<u>Information to be included in all Legislation authorizing entering into a Contract:</u>

1. The names, contract compliance no. & expiration date, location by City/State and status of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.

Name	C.C. No./Exp. Date	City/State	Status
Kokosing Construction Co.	31-1023518 - 2/25/16	Westerville, OH	MAJ
Adams Robinson Enterprises	62-1169481 – 1/22/16	Dayton, OH	MAJ

2. What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).

Formal competitive bids were opened on December 23, 2015.

3. <u>List the ranking and order of all bidders.</u>

Kokosing Construction Co.
Adams Robinson Enterprises
\$4,549,428.00
\$5,847,600.00

4. <u>Complete address, contact name, phone number, and e-mail address for the successful bidder only.</u>

Kokosing Construction Company, Inc.

6235 Westerville Road, Suite 200

Westerville, Ohio 43081-4041

Daniel B. Walker, President, Heavy Industrial Division, (614) 212-5700, dbw@kokosing.biz Chad R. Lampe, PE, DBIA, Senior Area Manager, Office(614) 212-5660, Cell: (740) 627-1219, crl@kokosing.biz

5. A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.

This project will upgrade and/or replace several components of the Bulk Chemical Building (BCB) at the Hap Cremean Water Plant (HCWP), which is currently 25+ years old. Work consists of: replacing piping, tanks, HVAC, ductwork, plumbing, lighting, doors, louvers, windows and roof; removing existing paint and coatings and painting the interior of the building, providing exterior spill containment, improving interior spill containment in several locations, miscellaneous chemical and building system improvements, and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

The planning area for this project is "Citywide" since HCWP services several communities.

6. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

The work under this contract shall be completed in a manner acceptable to the City within 515 calendar days after the date of the Notice to Proceed.

7. A narrative discussing the economic impact or economic advantages of the project; community outreach or input in the development of the project; and any environmental factors or advantages of the project.

This project is necessary to meet anticipated regulatory and safety requirements for the Hap Cremean Water Plant (HCWP). The HCWP is an essential and integral component in the

Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project as all of the proposed work will be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

Also, the consultant team has identified a commitment to the Mayor's Green Initiative in their business practices.

In addition, the proposed work will provide improved chemical unloading facilities and spill containment for the BCB, thereby increasing the safety while decreasing the risks associated with chemical storage, and providing adequate protection to plant staff and the surrounding areas.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

The bid amount and proposed award amount is \$4,549,428.40, including a 10% construction contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$4,549,428.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$4,549,428.00