

Stand-By Power for Critical Water Booster Stations, 690473-100005

Information to be included in all Legislation authorizing entering into a Contract:

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Jess Howard Electric Co.	31-4405752 – 10/29/16	Blacklick/OH	MAJ
Knight Electric, Inc.	31-1409432 – 8/31/16	Columbus/OH	HL1 (Hispanic)
Claypool Electric, Inc.	31-0831061 – 3/10/16	Lancaster/OH	MAJ
Proline Electric, Inc.	31-1487377 – 6/11/17	Lancaster/OH	MAJ
York Electric, Inc.	31-0558219 – 7/15/16	Dayton/OH	MAJ

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

Formal, competitive bids were received June 17, 2015.

3. **List the ranking and order of all bidders.**

1. Jess Howard Electric Co.	\$803,423.35
2. Knight Electric, Inc.	\$869,165.40
3. Claypool Electric, Inc.	\$875,150.00
4. Proline Electric, Inc.	\$907,120.00
5. York Electric, Inc.	\$976,350.00

4. **Complete address, contact name and phone number for the successful bidder only.**

Jess Howard Electric Co.
6630 Taylor Rd.
Blacklick, Ohio 43004
Melvin G. Haywood, V.P., (614) 861-1300, melh@jesshoward.com

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.**

Installation of stand-by power generators at the Cleveland Avenue and Morse / Hamilton water booster stations, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

The planning area for the Cleveland Avenue Booster Station is “Northland”.

The planning area for the Morse/Hamilton Booster Station is “Rocky Fork / Blacklick”.

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.**

Contract work is required to be completed in a manner acceptable to the City within 270 days from the date that a Notice To Proceed (NTP) is given by the City.

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.**

The installation of permanent diesel stand-by power generators at these critical water booster stations will allow the Division of Water to maintain water service in large service areas during isolated power failures.

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 \$803,423.35, including a 15% 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	\$803,423.35
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$803,423.35