

Steege, Jerry K.

From: Kelsey, Mark
Sent: Tuesday, May 03, 2011 2:52 PM
To: Cofield, Alex A.
Cc: Dillard, Curtis W.; Shepherd, Camilla (Kim) P.; Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuinness, Rory O.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Zahran, Hassan Y.
Subject: Re: RECOMMENDATION: Operation Safewalks - Deshler Avenue

I approve of the recommended contractor for award
Mark Kelsey sent from my blackberry

From: Cofield, Alex A.
To: Kelsey, Mark
Cc: Dillard, Curtis W.; Shepherd, Camilla (Kim) P.; Atkinson, Jennifer L.; Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Bowman, Randall; Cofield, Alex A.; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Gallagher, Jennifer L.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuinness, Rory O.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Zahran, Hassan Y.
Sent: Tue May 03 09:49:55 2011
Subject: RECOMMENDATION: Operation Safewalks - Deshler Avenue

TO: Mark Kelsey
Director of Public Service

FROM: Alex Cofield
Capital Fiscal Manager

PROJECT: Operation Safewalks – Deshler Avenue

CIP No.: 590955-100002

DATE: May 2, 2011

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the Operation Safewalks – Deshler Avenue project.

Project Scope:

This project installs 4,421 linear feet of new sidewalk on each side of Deshler Avenue, from Lockbourne Road to Fairwood Avenue. The project will include 45 A.D.A. compliant pedestrian access routes (P.A.R.) and A.D.A. compliant curb ramps. The project will also include retaining walls and off street improvements as needed.

Fiscal Impact: Source of funds is 2011 SIT Certification.

Engineer's estimate + inspection (20%): \$302,029.26

Low bid amount + inspection (20%): \$331,760.74

Difference between estimate and bid amount, including inspection: \$29,731.48 more than estimated

Schedule: Bids were opened April 28, 2011; estimated Council date is May 23, 2011; estimated NTP date is June 15, 2011. The contract length is 75 days from the date of the Notice to Proceed.

Engineer's Estimate: \$251,691.05

Bidding Information:

<u>Bidder</u>	<u>Bid Amount</u>
Shelly and Sands, Inc.	\$276,467.29
G & G Cement Contractors, LLC	\$279,268.83
Decker Construction Company	\$311,946.46
Newcomer Concrete Services, Inc.	\$316,344.99
Columbus Asphalt Paving, Inc.	\$324,535.86

Contract Compliance Information:

Status Company CC Number MBE/FBE/

Majority Percentage Active?

y/n Expiration Date Type of Work

Prime Shelly and Sands, Inc. 314351261 MAJ 98.00% Y 2/26/12 Construction

Griffin Pavement Striping, Inc. 311339626 MAJ 2.00% Y 5/19/12 Striping

Prime G & G Cement Contractors, LLC 262560462 MAJ 100.00% Y 6/11/12 Construction

Prime Decker Construction Company 310983557 MAJ 100.00% Y 10/20/11 Construction

Prime Newcomer Concrete Services, Inc. 341302197 MAJ 88.00% Y 1/13/13 Construction

Decker Construction Company 310983557 MAJ 6.00% Y 10/20/11 Asphalt

Oberlanders Tree & Landscape 203486868 MAJ 6.00% Y 3/17/13 Topsoil

Prime Columbus Asphalt Paving, Inc. 310857095 MAJ 98.00% Y 1/12/12 Construction

John Lecher Co. Not registered with the City 2.00% N Topsoil

Evaluation Findings:

Shelly and Sands, Inc. calculated their contingency at approximately 5% instead of the required 10% as directed on the proposal sheets. The revised bid amount is \$276,467.29, instead of the submitted amount of \$263,900.60.

Recommendation:

With reference to bids received on April 28, 2011, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Shelly and Sands, Inc., for their bid of \$276,467.29, which is \$24,776.24 over the Engineer's estimate of \$251,691.05.

Shelly and Sands, Inc. did complete the Construction Contract Subcontractor Report. There are no subcontractors utilized on the project.

Please respond to this e-mail indicating approval of the recommended contractor – Shelly and Sands, Inc. – or approval of another contractor. If you approve another contractor please provide an explanation.

Note:

A bid waiver is recommended for this project. A question was received late in the day the day before the bid opening. OSS received the response to the question from the section manager the morning of the bid opening. The answer to the question was in the bid documents and an addendum was created to identify the section of bid documents where the answer could be found. The addendum was e-mailed the morning of the bid opening to all plan holders and contractors who submitted questions, but it was not posted on Vendor Services before the bid opening because of an e-mail issue. Because of the e-mail issue, Purchasing was not aware of the need to approve the addendum in order to post it on Vendor Services. Since the addendum was not officially published on Vendor Services, a bid waiver is recommended. Even though a bid waiver is recommended, the project was competitively bid, plan holders were sent the addendum, and the answer to the question was included in the bid documents.

Emergency Action:

Emergency action is necessary to allow for timely execution of this contract and construction to protect the safety and welfare of the public.

Alex Cofield

Capital Fiscal Manager

City of Columbus

Department of Public Service

Office of Support Services

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