

Union Avenue Area Water Line Improvements, CIP 690236-100081, CT No. 2056

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>DAX #</u>	<u>City/State</u>	<u>Status</u>
Shelly & Sands, Inc.	31-4351261 – 3/1/20	6043	Columbus, OH	MAJ
Danbert, Inc.	31-1029004 – 5/8/20	4618	Plain City, OH	MAJ
Conie Construction Co.	31-0800904 – 3/2/19	4320	Columbus, OH	MAJ

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

Formal, competitive bids were opened on February 20, 2019.

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

1. Shelly & Sands, Inc.	\$3,548,001.62
2. Danbert, Inc.	\$3,572,085.78
3. Conie Construction Co.	\$4,080,563.98

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

Shelly & Sands, Inc.
1515 Harmon Ave., Columbus, OH 43223
Jeffrey T. Schultz, Asst. V.P., (614) 444-5100, j.schultz@shellyandsands.com
Colby J. Graham, President, Michael W. Cline, Secretary

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. The planning area should also be listed as well as any street or neighborhood names.**

The goal of this project is to replace the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

Work consists of open-cut installation of approximately 5,200 linear feet of 6-inch water main, 6,700 linear feet of 8-inch water main, 9 owner's-side water services with associated interior plumbing, and other such work as may be necessary to complete the contract.

Planning Areas: "53 – Greater Hilltop", includes the following streets: Sullivant Avenue, Central Avenue, Union Avenue, Brehl Avenue, Dana Avenue, Princeton Avenue, W. Park Avenue, Porter Street, Wrexham Avenue, Clarendon Avenue, W. Mound Street, Whitehead Road, Vauxhall Place, River Bend Place, Musket Ridge Drive, Valleycreek Drive, Westwind Lane, Greenville Road, Western Hill Court, Robin Hill Court E., Mallcreek Court, Riverpoint Court, Woodhurst Court, and Valleywood Court.

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 400 days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about May, 2019.

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 goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

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 \$3,548,001.62 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	\$3,548,001.62
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$3,548,001.62

*Construction Administration / Inspection will be performed by CTL Engineering, Inc.

**An additional \$2,000.00 will also be encumbered for Prevailing Wage services.