# Steege, Jerry K.

From: Kelsey, Mark

**Sent:** Monday, January 31, 2011 1:34 PM

To: Cofield, Alex A.

Cc: Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Blackford, Megan D.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.;

Figley, Russ U.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuiness, Rory O.; 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.; DeLay, Susan E.

Subject: RE: RECOMMENDATION: UIRF luka Road Lighting

#### I approve of the recommended contractor for award

From: Cofield, Alex A.

**Sent:** Monday, January 31, 2011 10:57 AM

To: Kelsey, Mark

Cc: Austin, Patti A.; Bauman, Max A; Bell, Timothy A.; Blackford, Megan D.; Bowman, Randall; Cofield, Alex A.; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; McGuiness, Rory O.; 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.; DeLay, Susan E.

Subject: RECOMMENDATION: UIRF Iuka Road Lighting

TO: Mark Kelsey

Director of Public Service

FROM: Alex Cofield

Capital Fiscal Manager

PROJECT: UIRF luka Road Lighting

DATE: January 31, 2011

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for the UIRK luka Road Lighting project.

#### Project Scope:

The purpose of the project is to install decorative street lights along luka Avenue from Indianola Avenue to Fourth Street. Removal of the existing wood pole system and overhead wires is also included in the scope, and such other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Fiscal Impact: Source of funds: DOD Bonds Fund.

<u>Schedule:</u> Bids were opened January 27, 2011; estimated Council date is February 28, 2011, 30 day legislation; estimated NTP date is May 4, 2011. The work under this contract shall be completed in a manner acceptable to the City by July 29, 2011.

Engineer's Estimate: \$159,966.00

#### Bidding Information:

### Bidder Bid Amount

Complete General Construction Company \$104,847.30
Miller Cable Company \$139,800.00
Tip-Dan Electric \$140,241.60
M. P. Dory Co. \$184,624.80

### Contract Compliance Information:

Status	Company	CCCN	MBE/ FBE/	Percent of Work	Active? y/n	Exp. Date	Type of Work
			MAJ				
Prime	Complete General Construction Co.	314366382	MAJ	100.00%	У	12/15/11	Construction
Prime	Miller Cable Company	341577801	MAJ	100.00%	У	9/23/12	Construction
Prime	Tip-Dan Electric	311443058	MAJ	100.00%	У	4/9/12	Construction
Prime	M. P. Dory Co.	311115885	MAJ	100.00%	У	12/18/11	Construction

# **Evaluation findings:**

Complete General Construction Company claimed in the Qualification and Resource Factors section of the proposal that they did not have any willful or serious OSHA violations, a check of the OSHA website revealed one (1) serious violation from April of 2008 that has been recorded.

Tip-Dan Electric was the apparent second lowest bidder at bid opening, but did not include the contingency amount or the total amount on the proposal sheet. After calculating these amounts, their bid fell to third place. Tip-Dan Electric also did not sign their proposal and did not include the following paperwork for their surety bond: the surety financial statement and the State of Ohio Department of Insurance, Certificate of Compliance.

Riverside Electric was deemed non-responsive as they did not complete the proposal sheet, instead submitted a summary sheet which did not correspond to the bid items on the proposal sheet.

# Recommendation:

With reference to bids received on January 27, 2011, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest, responsive, responsible and best bidder – Complete General Construction Company – for their bid of \$104,847.30, which is \$55,118.70 under the Engineer's estimate of \$159,966.00.

On the Construction Contract Subcontractor Report, Complete General Construction Company indicated that there are no subcontracting opportunities available on this contract.

Please respond to this e-mail indicating approval of the recommended contractor – Complete General Construction Company – or approval of another contractor. If you approve another contractor please provide an explanation.

# **Emergency Action:**

Emergency action is **not** being requested for this project.

### **Alex Cofield**

Capital Fiscal Manager Office of Support Services Department of Public Service City of Columbus 109 N. Front St. - Ground Floor Columbus, OH 43215

p - (614) 645-1557 f - (614) 645-7549 aacofield@columbus.gov



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