

Ord No.

**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.**

<b><u>Name</u></b>	<b><u>C.C. No./Exp. Date</u></b>	<b><u>City/State</u></b>	<b><u>Status</u></b>
Elite Excavating of Ohio	20-1643186 – 4/12/15	Mansfield, OH	MAJ
Beheler Excavating, Inc.	30-0160262 – 1/10/15	Fredericktown, OH	MAJ
Shelly and Sands, Inc.	31-4351261 – 1/6/16	Columbus, OH	MAJ
Fields Excavating, Inc.	31-1451322 – 5/31/15	Kitts Hill, OH	MAJ
John Eramo & Sons, Inc.	31-0724866 – 12/16/15	Hilliard, OH	MAJ
Columbus Asphalt Paving	31-0857095 – 1/9/16	Gahanna, OH	MAJ
Complete General Constr.	31-4366382 – 10/3/15	Columbus, OH	MAJ
Conie Construction Co.	31-0800904 – inactive	Columbus, OH	MAJ

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

Competitive Bids were opened 10/15/14.

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

1. Elite Excavating of Ohio	\$2,322,765.52
2. Beheler Excavating, Inc.	\$2,499,987.78
3. Shelly and Sands, Inc.	\$2,526,493.88
4. Fields Excavating, Inc.	\$2,596,250.93
5. John Eramo & Sons, Inc.	\$2,770,408.77
6. Columbus Asphalt Paving	\$2,808,862.29
7. Complete General Construction	\$2,969,573.47
8. Conie Construction Co.	\$1,967,650.00*

\*Conie Construction Co. withdrew their bid.

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

Elite Excavating Co. of Ohio, Inc.  
4500 Snodgrass Rd.  
Mansfield, Ohio 44903  
M. Scott Fulmer, President, (419) 683-4200, [eliteexc1@aol.com](mailto:eliteexc1@aol.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 6-inch and 8-inch water lines and appurtenances inclusive of approximately 10,300 linear feet of open-cut trenching. The work also includes 256 water service transfers, 22 fire hydrants, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

This project encompasses the following roads: Florence Avenue, Broadlawn Avenue, Coolidge Avenue, Volney Drive, Viotis Drive, Harding Drive, West Broad Street, Annette Street, Fremont Street, Josephine Avenue, Wicklow Road, and Westway Drive.

Construction Administration / Construction Inspection will be performed by Division of Design and Construction.

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 goal of this project is to replace water lines that have a high break frequency. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. 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 \$2,322,765.52, 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	\$2,322,765.52
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$2,322,765.52
CA-CI w/DPS =	<u>\$ 357,062.50</u>
Total Legislated Amount =	\$2,679,828.02