

HCWP Standby Power, CIP 690519-100000, Contract No. 2074**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.**

Name	C.C. No./Exp. Date	DAX #	City/State	Status
Kenmore Construction	34-0802152 – 10/4/18	006456	Akron/OH	MAJ
Kokosing Industrial, Inc.	47-2946608 – 3/10/19	012309	Westerville/OH	MAJ
Shook Construction Co.	31-0443680 – 9/28/18	004127	Dayton/OH	MAJ

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

Formal, competitive bids were opened on January 31, 2018.

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

1. Kenmore Construction	\$15,431,275.00
2. Kokosing Industrial, Inc.	\$15,462,440.00
3. Shook Construction Co.	\$15,778,575.00

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

Kenmore Construction Co., Inc.
700 Home Ave., Akron, OH 44310

Matt Denholm, President, mdenholm@kenmorecompanies.com

William A. Scala, CEO/Chairman, (330) 762-9373, wfs@kenmorecompanies.com
info@kenmorecompanies.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. The planning area should also be listed as well as any street or neighborhood names.**

This project will install standby power generators at the Hap Cremean Water Plant (HCWP). These generators will provide electric to the plant during a region-wide power outage so that water service can continue uninterrupted.

Work consists of installation of three new generators, new switchgear enclosure, new concrete encased duct bank, and the construction of a fuel offloading area with an underground trench drainage system tied into an underground FRP storage tank. The project also includes new plant SCADA network and fiber optic breakout panels at the Maintenance/Administration Building, a new bio-retention pond, and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications.

Community Planning Area: "NA" since the HCWP serves several communities

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.**

All work shall be substantially complete within 730 calendar days of the Notice to Proceed, with final completion to occur within 790 calendar days. The City anticipates issuing a Notice to Proceed around April, 2018.

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.**

This project will provide the residents of the City of Columbus and a large part of Franklin County with a reliable supply of clean water for customer potable water uses and for the City's fire protection purposes during a regional area-wide power outage. This project benefits the economy by providing uninterrupted water service and fire protection during a power outage.

Public informational meetings are not anticipated for this project, because all proposed work is anticipated to occur within the boundaries of the water plants. Regulatory agencies will be notified of the proposed work as appropriate.

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 \$15,431,275.00, 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	\$15,431,275.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$15,431,275.00

**Construction Administration / Inspection services will be provided by AECOM Technical Services under the PCM II agreement.