

Figley, Russ U.

From: Kelsey, Mark
Sent: Friday, September 17, 2010 3:05 PM
To: Cofield, Alex A.
Cc: Austin, Patti A.; Bauman, Max A; Beaver, Michael E.; Beck, David H. (Transportation); Beckman, Amber M.; Bell, Timothy A.; Blackford, Megan D.; Bowman, Randall; Figley, Russ U.; Giffin, Benjamin M.; Lewis, William A.; McGuinness, Rory O.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Yates, Frederick J.; Zahran, Hassan Y.; Johnson, Daniel L.
Subject: RE: RECOMMENDATION: Bridge Rehabilitation - Annual Citywide Contract Project 2

I approve of the recommended contractor for award

From: Cofield, Alex A.
Sent: Friday, September 17, 2010 1:39 PM
To: Kelsey, Mark
Cc: Austin, Patti A.; Bauman, Max A; Beaver, Michael E.; Beck, David H. (Transportation); Beckman, Amber M.; Bell, Timothy A.; Blackford, Megan D.; Bowman, Randall; Cofield, Alex A.; Figley, Russ U.; Giffin, Benjamin M.; Kelsey, Mark; Lewis, William A.; McGuinness, Rory O.; Poindexter, Kaelyn C.; Roberts, Doug; Robinson, Valuise E.; Rundio, Ted; Steege, Jerry K.; Stephens, Thomas H.; Tilton, Rick C.; Yates, Frederick J.; Zahran, Hassan Y.; Johnson, Daniel L.
Subject: RECOMMENDATION: Bridge Rehabilitation - Annual Citywide Contract Project 2

TO: Mark Kelsey
Director of Public Service

FROM: Alex Cofield
Capital Fiscal Manager

PROJECT: Bridge Rehabilitation – Annual Citywide Contract Project 2
CIP No.: 530301-100037

DATE: September 17, 2010

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for Bridge Rehabilitation – Annual Citywide Contract Project 2.

Project Scope:

The scope work for which bids were received consists of crack sealing, concrete patching on all elements of a bridge, railing repairs, epoxy injection, maintenance of traffic, concrete removal, asphalt overlays, sealing cracks in bridge decks and replacement of expansion joint seals on bridges at various locations in Columbus.

Fiscal Impact: Source of funds are 2010 Bonds.

Schedule: Bids were opened September 9, 2010; estimated Council date is October 4, 2010; estimated NTP date is October 25, 2010. Part 1 work is to be completed by December 1, 2010, and part 2 work will be completed by September 1, 2011.

Engineer's Estimate: \$1,098,349.20; contract award amount is \$1,408,696.00.

Bidding Information:

| <u>Bidder</u> | <u>Bid Amount</u> |
|-------------------------------|-------------------|
| Complete General Construction | \$696,740.10 |
| Double Z Construction | \$911,498.40 |

The Righter Company
 DOT Construction Corp.
 J & P Paving Masonry

\$1,206,729.30
 \$1,214,129.62
 \$1,349,986.74

Contract Compliance Information:

| Status | Company | CC Number | MBE/FBE/Majority | Percentage | Active? y/n | Expiration Date | Type of Work |
|--------|---|------------------|------------------|---------------|-------------|-----------------|-----------------------------------|
| Prime | Complete General Construction | 314366382 | Majority | 87.00% | y | 12/15/11 | Bridge Rehab. |
| Sub 1 | Lake Erie Construction | 341262474 | Majority | 1.00% | y | 3/31/11 | Guardrail items |
| Sub 2 | Twin Rivers Construction | 260128524 | Majority | 12.00% | y | 12/1/11 | Sealing |
| Prime | Double Z Construction | 311788042 | Majority | 93.20% | y | 1/29/11 | Bridge Rehab. |
| Sub 1 | Twin Rivers Construction | 260128524 | Majority | 6.50% | y | 12/1/11 | Sealing |
| Sub 2 | Bakarr Enterprises | 311258969 | MBE | 0.30% | y | 4/24/11 | Trucking |
| Prime | The Righter Co., Inc. | 310889208 | Majority | 87.00% | y | 4/7/11 | Bridge Rehab. |
| Sub 1 | Twin Rivers Construction | 260128524 | Majority | 5.00% | y | 12/1/11 | Sealing |
| Sub 2 | Decker Construction Co. | 310983557 | Majority | 8.00% | y | 10/20/11 | Pavement Planing, Asphalt Planing |
| Prime | Dot Construction Corp. | 340906785 | Majority | 96.00% | y | 8/24/12 | Bridge rehab |
| Sub 1 | Decker Construction Co. | 310983557 | Majority | 4.00% | y | 10/20/11 | Pavement Planing, Asphalt Planing |
| Prime | J & P Paving Masonry & Sealant, Inc. | 311121622 | FBE | 73.85% | y | 10/5/11 | Bridge Rehab |
| Sub 1 | Loewendick Contractors | 314420502 | Majority | 3.75% | y | 1/21/12 | Demolition |
| Sub 2 | Complete Restoration | 841707950 | Majority | 18.50% | y | 8/31/12 | Clearing, Grubbing, Asphalt |
| Sub 3 | Able Fence & Guard Rail | 264316983 | Majority | 1.20% | y | 3/30/11 | Guard Rail |
| Sub 4 | Poly-Carb Inc. | 341130940 | MBE | 2.70% | n | 3/31/09 | Material Provider |

Recommendation:

With reference to bids received on September 9, 2010, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Complete General Construction, for their bid of \$696,740.10, which is \$401,609.10 under the Engineer's Estimate of \$1,098,349.20.

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

Note:

The bid received from J & P Paving Masonry & Sealant has the following issues:

1. Missing the following pages: the table of contents, the bidders checklist, pages A1 through A4, pages SP3 through SP10, pages C1 through C5, and the declaration of Material Assistance pages.

2. There was also no amounts or zero amounts entered for reference numbers: 27, 42, 105, and 107. They were lined through.
3. There are numerous instances of where the use of rounding was applied instead of the correct multiplied figure for the total cost for that reference number.
4. They did not provide a signature affidavit in their proposal
5. They did not use the revised proposal sheet P-28(5) from addendum 2, instead white out was used to change the quantity in reference number 87.

Per Direction from the Assistant Director, this bid has been deemed nonresponsive.

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
Office of Support Services
Department of Public Service
City of Columbus
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Columbus, OH 43215

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