

**MOUND STREET BOOSTER STATION IMPROVEMENTS, CIP 690459-100000**

**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>
Ulliman Schutte Construction	31-1582279 - 8/11/17	5603	Miamisburg, OH	MAJ
Kokosing Industrial, Inc.	47-2946608 – 3/11/17	12309	Westerville, OH	MAJ
Righter Co., Inc.	31-0889208 – 2/18/18	4433	Columbus, OH	MAJ
Miles-McClellan Construction	31-0987415 – 3/31/17	4557	Columbus, OH	MBR
George J. Igel & Co., Inc.	31-4214570 – expired	6024	Columbus, OH	MAJ

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

Formal, competitive bids were opened on February 22, 2017

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

1. Ulliman Schutte Construction	\$2,781,900.00
2. Kokosing Industrial, Inc.	\$2,919,400.00
3. Righter Co., Inc.	\$2,940,960.00
4. Miles-McClellan Construction	\$3,023,260.90
5. George J. Igel & Co., Inc.	\$3,264,800.00

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

Ulliman Schutte Construction LLC  
9111 Springboro Pike  
Miamisburg, OH 45342  
William G. Little, V.P., (937) 910-9900, [wlittle@ullimanschutte.com](mailto:wlittle@ullimanschutte.com)  
Trent Bledsoe, [tbledsoe@ullimanschutte.com](mailto:tbledsoe@ullimanschutte.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.**

Demolition of the existing booster station and construction of a new booster station with associated site work, and other such work in accordance with the IFB.

This project is in “Hilltop” Planning Area

Construction Administration/Construction Inspection will be performed by PRIME AE Group, Inc.

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 460 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to proceed on or about June 1, 2017.

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.**

By completing this project, the Mound Street Booster Station will be rebuilt with new equipment including pumps motors and electrical equipment. This booster station is critical to meet peak demands of the Mound District area of the water distribution system. The project will incorporate measures, such as energy efficient lighting, to reduce the energy demand of this facility.

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 \$2,781,900.00, including a 10% 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	\$2,781,900.00
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$2,781,900.00