

Spaghetti Warehouse Water Service
Finance & Management CIP No. 570105-100000
DOW CIP No. 690236-100000

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>
Elite Excavating Co. of Ohio	20-1643186 – 2/4/22	1064	Mansfield/OH	MAJ
Darby Creek Excavating, Inc.				
Complete General Construction				
John Eramo & Sons, Inc.				

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

Formal, competitive bids were opened on September 9, 2020.

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

1. Elite Excavating Co. of Ohio, Inc.	\$97,435.20
2. Darby Creek Excavating, Inc.	\$110,484.00
3. Complete General Construction	\$114,667.20
4. John Eramo & Sons, Inc.	\$127,681.32

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

Elite Excavating Company of Ohio, Inc.
4500 Snodgrass Road, Mansfield, OH 44903
M. Scott Fulmer, President (419) 683-4200, eliteexc1@aol.com, (project specific documents)
eliteexcavating@aol.com, (contract specific documents)
Dale Stevens, Secretary

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.**

Work consists of installing a new water service and connecting it to the existing meter and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid.

The Department of Finance and Management will be cost participating in the amount of \$99,435.20 (construction + prevailing wage).

Planning Area – 55 - Downtown. Work will be performed at 397 W. Broad St., Columbus, OH 43215.

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 30 days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed in November 2020.

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 relocate the water service to 397 W. Broad Street. The alley where the existing water service is located will be the site of the new parking garage for the Scioto Peninsula. This will require the relocation of the water service to the new water main in West Broad Street.

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 \$97,435.20 including a 20% 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	\$97,435.20
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$97,435.20

*Construction Administration / Inspection will be performed by H.R. Gray & Associates. A portion of services will be reimbursed to the Division of Water at a later date.

**An additional \$2,000.00 will be encumbered for Prevailing Wage Services (paid by F&M).