

**South Broadleigh Rd. Area Water Line Improvements, CIP 690236-100070, CT No. 2047**

**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>Name</b>	<b>C.C. No./Exp. Date</b>	<b>DAX #</b>	<b>City/State</b>	<b>Status</b>
Underground Utilities, Inc.	34-1248942 - 3/25/21	6588	Monroeville, OH	MAJ
Fields Excavating, Inc.	31-1451322 - 8/29/20		Kitts Hill, OH	MAJ
Conie Construction Co.	31-0800904 - 2/6/21		Columbus, OH	MAJ
Danbert, Inc.	31-1029004 - 5/8/20		Plain City, OH	MAJ
Elite Excavating Co. of Ohio	20-1643186 - 2/20/20		Mansfield, OH	MAJ
Shelly & Sands, Inc.	31-4351261 - 3/1/20		Columbus, OH	MAJ
Trucco Construction	31-1293605 - 3/21/20		Delaware, OH	MAJ

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

Formal, competitive bids were opened on September 18, 2019.

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

1. Underground Utilities, Inc.	\$4,775,376.60
2. Fields Excavating, Inc.	\$4,845,007.51
3. Conie Construction Co.	\$4,962,641.11
4. Danbert, Inc.	\$5,270,312.72
5. Elite Excavating Co. of Ohio, Inc.	\$5,343,300.38
6. Shelly & Sands, Inc.	\$5,426,395.14
7. Trucco Construction Co., Inc.	\$6,054,944.94

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

Underground Utilities, Inc.  
 416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847  
 John A. Bores, CEO, (419) 465-2587, [general@uui.net](mailto:general@uui.net)  
 Contacts: Mike Prenatt, [mprenatt@uui.net](mailto:mprenatt@uui.net), Deb Querin, [dquerin@uui.net](mailto:dquerin@uui.net)

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.**

The goal of this project is to replace the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

Work consists of open-cut installation of approximately 17,300 linear feet of 6-inch and 8-inch inch water mains, and other such work as may be necessary to complete the contract.

Planning Areas: “57 – Mid East” planning area and includes the following streets: Kenwick Rd., Brownlee Rd., Kenilworth Pl., South Broadleigh Rd., South Chesterfield Rd., Brown Lee Rd., Mound St., Kellnor Rd., Kinsbury Pl., Eastmoor Blvd. (North & South), Brookside

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Pl., First Alley North of East Main St., Everett Ave., Elizabeth Ave., Hampton Rd., Waverly St., and Fair Ave.

**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 540 days from the date that a Notice to Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed on or about January 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 replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. 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 \$4,775,376.60 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	\$4,775,376.60
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$4,775,376.60

\*Construction Administration / Inspection will be performed by the Department of Public Service (\$559,705.63).