

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>City/Status</u>	<u>Status</u>
Kalkreuth Roofing/Sheet Metal	55-0647319 – 3/18/12	Lewis Center, Oh	MAJ
Chemcote Roofing Co.	31-1247661 – inactive	Dublin, Oh	MAJ
Gen'l Maint. & Engineering	31-4188545 – 5/19/12	Columbus, Oh	MAJ
Smith Roofing/Sheet Metal	27-0828913 – 2/4/12	Columbus, Oh	MAJ
Harold J. Becker Co.	31-0621952 – 5/9/13	Dayton, Oh	MAJ

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

Formal competitive bids were opened on August 24, 2011.

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

1. Kalkreuth Roofing/Sheet Metal	\$69,632.50	
2. Chemcote Roofing Co.	\$86,848.24	
3. Gen'l Maint. & Engineering	\$67,611.95	Non-Responsive
4. Smith Roofing/Sheet Metal	\$75,468.75	Non-Responsive
5. Harold J. Becker Co.	\$83,806.25	Non-Responsive

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

Kalkreuth Roofing and Sheet Metal, Inc.
8345 Green Meadows Dr.
Lewis Center, Ohio 43035
Patrick E. Hurley, V.P. (740) 386-8000

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.**

Furnishing all materials, equipment, and labor necessary to provide for the removal of ballast and epdm membrane roof and installation of high performance roof system on the south laboratory building at the Hap Cremean Water Treatment Plant.

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.**

Work under this contract shall be completed within 30 calendar days after the NTP is issued.

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 is necessary to repair the roof at Hap Cremean Water Plant (HCWP) which is currently leaking on the laboratory building. If the roof continues to deteriorate it will impact the ability of the HCWP staff to complete OEPA mandated testing and monitoring of the water treatment process. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development.

There were no public meetings held regarding this work. The HCWP is a secure facility and is not a publically accessible building.

The project specifications require that the roofing project utilize a modified bitumen membrane incorporating a combination of 28% post industrial and 11% pre consumer recycled content. The roofing surface is specified to be supplied as a white, elastomeric, urethane coating with an Energy Star approval rating.

8. An estimate of the full cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

\$69,632.50, which included a 10% contingency – construction contract with Kalkreuth Roofing & Sheet Metal, Inc.