

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 RFSO.**

Name	C.C. No./Exp. Date	City/State	Status
Danbert, Inc.	31-1029004 – 6/24/16	Plain City, OH	MAJ
Elite Excavat. Co. of Ohio	20-1643186 - 4/7/17	Mansfield, OH	MAJ
Shelly & Sands, Inc.	31-4351261 - 1/6/16	Columbus, OH	MAJ
Conie Construction Co.	31-0800904 – 10/22/16	Columbus, OH	MAJ
Fields Excavating, Inc.	31-1451322 – 4/7/17	Kitts Hill, OH	MAJ
Beheler Excavating, Inc.	30-0160262 – 10/16/17	Fredericktown, OH	MAJ
Darby Creek Excavating, Inc.	31-1345111 – 4/1/16	Circleville, OH	MAJ
Underground Utilities, Inc.	34-1248942 - 4/9/17	Monroeville, OH	MAJ
Savko & Sons, Inc.	31-0907362 – 6/30/17	Columbus, OH	MAJ

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

Formal, competitive bids were received on November 4, 2015.

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

1. Danbert, Inc.	\$2,231,834.90
2. Elite Excavat. Co. of Ohio	\$2,292,920.60
3. Shelly & Sands, Inc.	\$2,293,102.30
4. Conie Construction Co.	\$2,467,168.52
5. Fields Excavating, Inc.	\$2,726,325.70
6. Beheler Excavating, Inc.	\$2,769,226.63
7. Underground Utilities, Inc.	\$2,871,623.37
8. Darby Creek Excavating, Inc.	\$2,981,492.67
9. Savko & Sons, Inc.	\$3,111,211.50

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

Danbert, Inc.
 8077 Memorial Dr.
 Plain City, OH 43064
 Matthew J. Lemon, President (614) 873-4677, mlemon@danbertinc.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.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Fenway Road area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance. This project includes installation of approximately 3,600 linear feet of 6-inch water main and appurtenances and 5,800 linear feet of 8-inch water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation for Bid (IFB).

This project is in the Clintonville area and encompasses portions of 6 streets including: Fenway Road, Broad Meadows Boulevard, Highfield Drive, Sunnyside Lane, Fenway Court, and Milton Avenue.

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 365 days from the date that a Notice To Proceed (NTP) is given by the City.

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) will be contacted and informed of this project during the design phase. 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 \$2,231,834.90, including a 15% 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	\$2,231,834.90
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$2,231,834.90

*CA-CI to be done by Department of Public Service, Design and Construction Division in the amount of \$381,880.63.