#### <u>Information to be included in all Legislation authorizing entering into a Contract:</u>

# 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.

| Name                         | C.C. No./Exp. Date    | City/Status          | Status |
|------------------------------|-----------------------|----------------------|--------|
| K&W Roofing, Inc.            | 31-1606825 - 2/21/14  | Pataskala, OH        | MAJ    |
| Smith Roofing / Sheet Metal  | 27-0828913 - 10/7/15  | Columbus, OH         | MAJ    |
| A.H. Sturgill Roofing, Inc.  | 31-1366660 -11/27/14  | -11/27/14 Dayton, OH |        |
| BK Contracting               | 83-0363155 - 6/14/15  | Dayton, OH           | MAJ    |
| General Maint & Eng Co.      | 31-4188545 - 3/7/15   | Columbus, OH         | MAJ    |
| E. Lee Construction Inc.     | 34-1651532 - 12/11/15 | Delphos, OH          | MAJ    |
| Kalkreuth Roofing/Sheet Mtl. | 55-0647319 - 6/22/14  | Lewis Center, OH     | MAJ    |

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

Formal competitive bids were opened on December 11, 2013.

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

| 1. | K&W Roofing, Inc.            | \$471,630.00 |
|----|------------------------------|--------------|
| 2. | Smith Roofing / Sheet Metal  | \$537,900.00 |
| 3. | A.H. Sturgill Roofing, Inc.  | \$548,640.00 |
| 4. | BK Contracting               | \$576,000.00 |
| 5. | General Maint &Eng Co.       | \$589,911.60 |
| 6. | E. Lee Construction Inc.     | \$620,352.00 |
| 7. | Kalkreuth Roofing/Sheet Mtl. | \$876,600.00 |

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

K & W Roofing, Inc. 8356 National Road Pataskala, Ohio 43062 Bill Kilcoyne, President (740) 927-3122 kwroofinginc@aol.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.

Furnishing of all materials, equipment and labor necessary to provide for the installation of new metal roof system over existing standing seam metal roof and the removal of existing EPDM roof system and installation of high performance roof system on the HCWP Maintenance building; miscellaneous metal flashing; and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

### 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 75 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 meet maintenance needs at the Hap Cremean Water Plant (HCWP). The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project, all proposed work is within the boundaries of the water treatment facility.

The roof retrofit product being utilized on the existing standing seam metal roof is R mer Lite Metal roof system with a white reflective coat on a metal panel with new insulation. The solar reflectance of the coating and new insulation will reduce energy usage compared to the existing red roof system. The white reflective coating and insulation contributes toward satisfying credit under LEEDS and Energy Star approval rating. Restoring the existing roofing system with new R mer Lite Metal roof system will extend the life of the current roof by 30 years delaying the need to reroof the facilities.

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

\$471,630.00– construction contract with K & W Roofing, Inc.