From: <u>Davies, Tracie R.</u>
To: <u>Crawford, Thomas L.</u>

Cc: Austin, Patti A.; Bell, Timothy A.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Giffin,

Benjamin M.; Johnson, Daniel L.; Lewis, William A.; Miller Jr, Richard A.; O"Callaghan, Timothy L.; Palmer, Tierra L.; Parks, Duane M.; Roberts, Doug; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.; Cofield, Alex A.; Dussault, Kathleen E.; Mackey, David B.; Moran, Alan P.; Gallagher, Jennifer L.; Bauman, Max A; Sexton,

Michael E.; Wilfong, Brock A.

Subject: RE: RECOMMEDNATION: Resurfacing 2014 Project 4

Date: Friday, June 20, 2014 3:55:16 PM

I approve the recommended contractor - Shelly & Sands, Inc.

Thanks Tracie

From: Crawford, Thomas L.

Sent: Friday, June 20, 2014 3:51 PM

To: Davies, Tracie R.

Cc: Austin, Patti A.; Bell, Timothy A.; Bowman, Randall; Cordetti, Steven R.; Crabill, Melanie J.; Figley, Russ U.; Giffin, Benjamin M.; Johnson, Daniel L.; Lewis, William A.; Miller Jr, Richard A.; O'Callaghan, Timothy L.; Palmer, Tierra L.; Parks, Duane M.; Roberts, Doug; Stephens, Thomas H.; Tilton, Rick C.; Wentzel, Steve J.; Zahran, Hassan Y.; Cofield, Alex A.; Dussault, Kathleen E.; Mackey, David B.; Moran, Alan P.; Gallagher, Jennifer L.; Bauman, Max A; Sexton, Michael E.; Wilfong, Brock A.

Subject: RECOMMEDNATION: Resurfacing 2014 Project 4

TO: Tracie Davies

Director of Public Service

FROM: Thomas L. Crawford

Capital Fiscal Manager

PROJECT: Resurfacing – Resurfacing 2014 Project 4

CIP No.: 530282-952014

DATE: June 20, 2014

This memorandum is a recommendation for construction contractor selection and processing the construction legislation for Resurfacing 2014 Project 4. The recommendation is to award Shelly & Sands, Inc., the company that was the low bidder. The Shelly & Sands bid did contain anomalies which are deemed to be immaterial and correctable. (Refer to the Bid Evaluation heading below for details concerning the anomalies.) Please respond to this e-mail either approving the recommended contractor or approving another contractor. If you approve another contractor please provide an explanation.

TC

Project Scope:

The work for which proposals are invited consists of: repairing and resurfacing ten (10) city streets and constructing 255 ADA curb ramps along those streets, milling the existing pavement, overlaying with new concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Fiscal Impact: Source of funds is 2014 Department of Public Service bonds.

The contract amount will be for \$2,548,000.00 in accordance with Special Provision 146 of the bid documents, which states, "It is the City's intent to fully utilize the available funding provided to its Resurfacing Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$2,548,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$2,548,000.00). In the event that the City does add streets to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$2,548,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

The amount for construction administration and inspection services will be \$252,000.00. The total legislated amount will be \$2,800,000.00.

<u>Schedule:</u> Bids were opened June 19, 2014; estimated Council date is July 14, 2014; estimated NTP date is August 11, 2014. The contract has a completion date of October 31, 2014.

Engineer's Estimate: \$1,970,894.11

Bidding Information:

Bidder Bid Amount
Shelly & Sands, Inc. \$2,166,899.16
Strawser Paving Company Inc. \$2,218,464.14
The Shelly Company \$2,283,648.22
Kokosing Construction Company, Inc. \$2,294,820.72

Contract Compliance Information:

		CC Number	MBE/ FBE/ Majority	Percentage	Active y/n	Expiration Date	Type of Work
Prime	Shelly & Sands, Inc.	314351261	Majority	83.00%	Y	1/6/16	Heavy Highway
	Boca Construction Inc.	341243529	Majority	1.00%	N	4/28/16	Milling
	Griffin Pavement Striping, Inc.	311339626	Majority	2.00%	Y	6/6/16	Striping
	Paul Peterson Company	314404549	Majority	1.00%	Y	4/5/15	Traffic
	Lionel Construction Company Inc.	311364209	MBR	3.00%	Y	3/3/16	Concrete/ Asphalt
	Complete General Construction Company	314366382	Majority	2.00%	Y	10/3/15	Electric
	Strawser Construction Inc.	262688853	Majority	5.00%	N	4/25/16	SAMI

	Pavement Technology, Inc.	341108308	Majority	2.00%	Y	2/20/16	Rejuvenation
	WL Markers Inc.	311657131	Majority	1.00%	Y	4/25/16	RPM
Prime	Strawser Paving Company Inc.	314412354	Majority	>92.50%	Y	1/25/15	Milling, Paving and Concrete
	Decker Construction Company	310983557	Majority	1.00%	Y	12/9/15	Concrete
	Donley Concrete Cutting Company	311509075	Majority	% Not specified	Y	7/26/15	Concrete
	Pavement Technology, Inc.	341108308	Majority	% Not specified	Y	2/20/16	Asphalt Rejuvenating
	WL Markers Inc.	311657131	Majority	% Not specified	Y	4/25/16	RPM
	Griffin Pavement Striping, Inc.	311339626	Majority	1.50%	Y	6/6/16	Striping
	Strawser Construction Inc.	262688853	Majority	5.00%	Y	4/25/16	SAMI
Prime	The Shelly Company	311279704	Majority	> 41.4%	Y	3/13/15	General Contractor
	Decker Construction Company	310983557	Majority	32.40%	Y	12/9/15	Concrete
	Strawser Paving Company Inc.	314412354	Majority	15.60%	Y	1/25/15	Milling
	Complete General Construction Company	314366382	Majority	1.70%	Y	10/3/15	Electrical
	Strawser Incorporated	310908125	Majority	4.80%	N	Expired as of 5/8/10	SAMI
	American Pavements	311409601	Majority	% Not specified	Y	11/22/15	SAMI
	Lionel Construction Company Inc.	311364209	MBR	2.60%	Y	3/3/16	Traffic Control
	Pavement Technology, Inc.	341108308	Majority	1.50%	Y	2/20/16	Asphalt Rejuvenator
	Griffin Pavement Striping, Inc.	311339626	Majority	% Not specified	Y	6/6/16	Striping
Prime	Kokosing Construction Company, Inc.	311023518	Majority	63.54%	Y	2/25/16	General Contractor
	Decker Construction	310983557	Majority	31.30%	Y	12/9/15	Concrete/ ADA ramp

Company						work
Griffin Pavement Striping, Inc.	311339626	Majority	1.60%	Y	6/6/16	Permanent Striping
Pavement Technology, Inc.	341108308	Majority	1.43%	Y	2/20/16	Asphalt Rejuvenating Agent
M P Dory Co.	311115885	Majority	2.02%	Y	10/9/15	Electrical Work
WL Markers Inc.	311657131	Majority	0.11%	Y	4/25/16	Raised Pavement Markers

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Bid Evaluation:

An examination of the bid proposal submitted by Shelly & Sands, Inc., and supporting websites found the following anomaly:

Concerning the question "Does the bidder have a record of any "Willful" or "Serious" Occupation Health and Safety Administration (OSHA) violations within the last three (3) years?" Shelly & Sands responded "Yes" and provided the following information:

2011 - Failure to provide an adequate protective system for employees working in an excavation deeper than 5 feet.

2013 - Contracted dump truck - reverse alarm not audible above the noise level. (Citation is being formally contested).

However, there is no information concerning these incidents on OSHA's website.

Recommendation:

With reference to bids received on June 19, 2014, I wish to make the following recommendation for the subject improvement:

Award is made to the lowest responsive and responsible and best bidder, Shelly & Sands, Inc., for their bid of \$2,166,899.16, which is \$196,005.05 over the Engineer's estimate of \$1,970,894.11.

Shelly & Sands, Inc. did complete the Construction Contract Subcontractor Report. All of the subcontractors contacted were chosen to be subcontractors on the project.

Please respond to this e-mail indicating approval of the recommended contractor – Shelly & Sands, Inc. – or approval of another contractor. If you approve another contractor, please provide an explanation.

Legislative Action:

Emergency action is requested.

Tom Crawford Fiscal Manager



50 W. Gay Street, 5th Floor Columbus, OH 43215 **Direct:** 614.645.1687

Fax: 614.645.7549 www.columbus.gov