### <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	DAX#	City/State	<b>Status</b>
Smith Roofing & Sheet Metal	27-0828913 - 6/3/17	002803	Columbus, OH	MAJ
K & W Roofing, Inc.	31-1606825 - 6/7/18	005659	Pataskala, OH	MAJ
Phinney Industrial Roofing	34-1478040 - 5/15/18	006672	Columbus, OH	MAJ

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

Formal competitive bids were opened June 1, 2016.

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

1.	Smith Roofing & Sheet Metal	\$176,766.50
2.	K & W Roofing, Inc.	\$179,789.85
3.	Phinney Industrial Roofing	\$233,358.00

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

Smith Roofing & Sheet Metal LLC

2690 Winchester Pike

Columbus, OH 43232

Robert (Bob) Bartels, President, (614) 447-8293, bob@smithroofingohio.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.

This project will provide for installation of a roof on the Watershed Management Office at 7600 S. Sunbury Road, Westerville, Ohio. Work consists of demolition and installation of a new standing seam metal roof, including gutters, downspouts, and lightning protection, and other such work as may be necessary to complete the contract in accordance with the plans identified as Contract 2148 and specifications set forth in the Invitation for bid (IFB).

Community Planning Area: "N/A: since the Watershed Management Office is located outside the City of Columbus.

## 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 35 calendar days (substantial completion) and 45 calendar days (final completion) from the date that a Notice To Proceed (NTP) is issued 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 current roof is not properly installed and is at risk of leaking and causing operational problems in the Watershed Management Office. The Watershed Management Office staff is responsible for water quality protection and the surrounding city-owned property. Watershed Protection Specialists protect city property and preserve water quality. A high quality water supply source provides Columbus area residents with excellent drinking water at a reasonable cost. No public input or community outreach was sought for development of this project.

### 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 \$176,766.50, 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 \$176,766.50

Future Anticipated Needs \$0.00

CONTRACT TOTAL \$176,766.50