Information to be included in all Legislation authorizing entering into a Contract:

1. <u>The names, contract compliance no. & expiration date, location by City/State and status</u> of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.

Name	Vendor #	CCCN	Exp. Date	Туре	City/State
Kenmore Construction	006456	34-0802152	10/04/2018	MAJ	Akron, OH
The Righter Company	004433	31-0889208	2/18/2018	MAJ	Columbus, OH

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

Competitive Bid

3. List the ranking and order of all bidders.

- 1. Kenmore Construction
- 2. The Righter Company

3.

4. <u>Complete address, contact name, phone number, and e-mail address for the successful</u> <u>bidder only.</u>

Kenmore Construction Company 700 Home Ave Akron, Ohio 44310

Contact: William Scala Ph.: (330) 762-9373

5. <u>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.</u>

This project will provide protective coatings on various structures, buildings, mechanical equipment and process piping at the Jackson Pike Wastewater Treatment Plant, that are in need of rehabilitation. The application of protective coatings on existing structures, buildings and process items inhibit deterioration of the City's assets. Corrosion prevention tasks include masonry cleaning and mortar tuck pointing, and expansion joint caulking to prevent water intrusion. Several severely corroded items are being removed and replaced such as doors and lighting fixtures. This is the third and final contract to provide these services. The areas involved in this phase of the work are the Centrifuge Thickening Building (CTB) basement, Sludge Pit Area (SPA), Tunnels C, D, G, H, I, L and N, Pump and Blower Building (GEN), Flushing Water Pump Station (FPS), and the Chlorine Contact Tanks.

6. <u>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.</u>

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. <u>A narrative discussing the economic impact or economic advantages of the project;</u> <u>community outreach or input in the development of the project; and any environmental</u> <u>factors or advantages of the project.</u>

Painting of facilities, equipment and piping will extend the useful life of existing structures, piping and process equipment and eliminate expense for new facilities, increase work efficiency and provide safe work environment for the plant personnel. No community outreach or environmental factors are considered for this project.

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

The bid amount and proposed award amount is \$2,661,100.00, including a 20% 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	\$2,661,100.00
Future Anticipated Needs	<u>\$ 0.00</u>
CONTRACT TOTAL	\$2,661,100.00

<u>9. Subconsultant information</u> (See the Subcontractor Work Identification Form (SWIF) attached to Ord 2780-2016

*For engineering agreements:

Information regarding subconsultants should be submitted on the Subcontractor Work Identification Form Located on the Fiscal Intranet site under "DPU Fiscal Forms" (see link): http://dpuweb/DPUFiscal/tabid/148/Default.aspx

This form should have sub-Consultants identified to work on this contract, their contract compliance no. & expiration date, and their status (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR), name, C.C. No./Exp. Date, status, brief Scope of work for each subcontractor, and their estimate of dollar value to be paid.