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 of all companies (NPO, MAJ, MBE, FBE, HL1, AS1, or MBR) submitting a competitive bid or submitting an RFP or RFSQ.</u>

NameC.C. No./Exp. DateCity/StateStatusKalkreuth Roofing and Sheet Metal, Inc./ 55-06473197/7/17 / Lewis Center, OH / MAJHarold J. Becker Company, Inc./ 31-06219522/3/19 / Dayton, OH / MAJK&W Roofing, Inc./ 31-16068256/7/18 / Pataskala, OH / MAJ

2. <u>What type of bidding process was used (ITB, RFP, RFSO, Competitive Bid).</u> Competitive Bid

3. List the ranking and order of all bidders.

- 1. Kalkreuth Roofing and Sheet Metal, Inc. \$543,862.80
- 2. Harold J. Becker Company, Inc. \$640,770.00
- 3. K&W Roofing, Inc. \$902,833.20

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

Columbus Division 8345 Green Meadows Drive N. Lewis Center, OH 43035

Contact: Patrick E. Hurley (740) 657-6400 phurley@krsm.net

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.</u>

This is a contract for the complete roof replacement of the Southerly Wastewater Treatment Plant Switching Station Buildings (4 total) & the Service Building. The work for which consists of roof removal to the deck, new roof system installation including modifications to the roof drains for compliance with Local Building Codes, mediation of asbestos contained materials, reinstallation of lightning protection systems and other such work as may be necessary to ensure that the building is watertight.

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>

All work shall be substantially complete within ninety (90) calendar days of the Notice to Proceed, with final completion to occur within one hundred twenty (120) calendar days.

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>

Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic and electrical components, would be a major impact to the budget. 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 \$543,862.80, 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	\$543,862.80
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$543,862.80

9. <u>Sub-Consultants information:</u>

 Hina Environmental Solutions, LLC, 995A Safin Road Columbus, OH 43204

Contact: Brian Hina 614-272-8780

26-1342009 exp: 4/25/18

Asbestos Abatement \$44,470.00

2. Bruner Corporation 3637 Lacon Road Hilliard, OH 43026

Contact: Mike Hasson 614-334-9000

31-4424925 exp: 2/19/18

Plumbing \$36,553.00

 Maxwell Lightning Protection Co 621 Pond Street Dayton, OH 45402

Contact: Wayne Maxwell 937-228-7250

34-1307806 exp: 11/06/17

Lightning Protection \$65,833.00