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>

Name	C.C. No./Exp. Date	DAX #	City/State	Status
George J. Igel & Co.	31-4214570 4/13/2019	006024	Columbus, OH	F1
Danbert Inc.	31-1029004 7/6/2018	004618	Plain City, OH	MAJ
Complete General Const. C	Co. 31-4366382 8/31/2019	006056	Columbus, OH	MAJ
Shelly & Sands Inc.	31-4351261 3/1/2020	006043	Columbus, OH	MAJ
Elite Excavating Co. of Oh	20-1643186 2/20/2020	001064	Ontario, OH	MAJ
Beheler Excavating Inc.	30-0160262 11/21/2019	003956	Fredericktown, OH	MAJ

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

Formal competitive bids were opened March 28, 2018.

3. List the ranking and order of all bidders.

1.	George J. Igel & Co.	\$1,371,159.53*
2.	Danbert Inc.	\$1,371,159.53
3.	Complete General Const. Co.	\$1,442,549.72
4.	Shelly & Sands Inc.	\$1,459,948.80
5.	Elite Excavating Co. of Oh	\$1,468,560.00
6.	Beheler Excavating Inc.	\$2,138,820.60

*Igel Co., local bidder, agreed to match lowest bid, which was from a company that was not local. These two bids were within 1% of each other. Igel Co.'s original bid: \$1,376,719.20.

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

George J. Igel & Co.2040 Alum Creek Drive, Columbus, Oh 43207Matthew Check matt.check@igelco.com614-246-2312

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>

Rathbone Avenue Stormwater System Improvements work consists of construction of approximately 3,952 linear feet of 12" to 18"storm sewer, 6,147 square yards of full depth reclamation cement stabilized base course, 635 cubic yards of asphalt concrete roadway, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

Community Planning Area: Clintonville - The project area consists of High Street to the East, Olentangy River to the West, Leland to the North and W. Jeffery Place to the South.

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 completed within 365 calendar days of the Notice to Proceed.

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>

Proposed stormwater system improvements will mitigate street flooding, yard flooding thereby improving the quality of life in this neighborhood.

Two public meetings were held.

At the start of the project, an open house format meeting was held for the City and Engineering Consultant to gather input from residents on stormwater-related issues affecting the neighborhood, as well as answer questions regarding the project.

A second open house format meeting was held in January 2017 for the City and Engineering Consultant to share completed construction drawings and answer questions regarding the project.

The Ohio EPA has completed a Limited Environmental Review (LER) for this project with Final Finding of No Significant Impact to All Interested Citizens, Organizations and Government Agencies."

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 \$1,371,159.53, 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	\$1,37	\$1,371,159.53	
Future Anticipated Needs	\$	0.00	
CONTRACT TOTAL	\$1,37	1,159.53	

Estimated CA/CI and Prevailing Wage Compliance Review cost: \$234,034.75 (to be performed by Department of Public Service).