DIRECTOR'S INFORMATION SHEET

<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	City/State	Status
General Maintenance	314188545/ 3-21-2019	Columbus/OH	MAJ
& Engineering Company			
K & W Roofing, Inc.	311606825/ 4-11-2020	Pataskala/OH	MAJ
Kalkreuth Roofing	550647319/ 7-11-2019	Columbus/OH	MAJ
and Sheet Metal Inc.			

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. General Maintenance & Engineering Co., \$596,991.60
- 2. K & W Roofing, Inc., \$620,220.00
- 3. Kalkreuth Roofing and Sheet Metal, Inc., \$791,635.20

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

General Maintenance & Engineering Company 1231 McKinley Avenue Columbus, OH 43222

Contact: Gregory Hilling (614) 279-8611 ghilling@gmec

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 is a contract for the complete roof replacement of the Southerly Wastewater Treatment Plant Center Aeration Control 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, reinstallation of lightning protection systems and other such work as may be necessary to ensure that the building is watertight.

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 120 days from the date that a Notice To Proceed (NTP) is given 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.

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. 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 \$596,991.60, 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 \$596,991.60
Future Anticipated Needs \$0.00
CONTRACT TOTAL \$596,991.60

9. Subconsultant information

Included with bid documents: