

910 Dublin Rd. Shower Room Renovations, CIP 690573-100000, CT No. 2200

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

- 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 |
|----------------------------|---------------------------|-------------------|---------------|
| Gutknecht Construction Co. | 31-0935568 – 7/25/19 | Columbus, OH | MAJ |
| Rezod LLC | 26-0582126 – 1/24/19 | Columbus, OH | MAJ |
| Bomar Construction Co. | 31-1430310 – 3/5/20 | Grove City, OH | FBE |

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

Formal, competitive bids were opened June 13, 2018.

- 3. List the ranking and order of all bidders.**

1. Gutknecht Construction Co. \$403,200.00
2. Rezod LLC \$330,000.00*
3. Bomar Construction Co. \$389,002.80*

*Rezod & Bomar Construction were deemed Non-Responsive due to licensed subcontractors not being prequalified. The City Attorney confirmed these bids would be considered non-responsive.

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

Gutknecht Construction Co.
2280 Citygate Dr., Columbus, OH 43219
Jamie Weisent, V.P., (614) 532-5410, c.fish@gutknecht.com
Michael K. Poyer, Secretary

- 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 consists of renovations to the Water Distribution Maintenance field staff men's and women's restroom / shower rooms. Renovations will bring these spaces up to ADA compliance. This will include relocating some masonry walls and provide footings for the walls, replacing old and installing new water closets, urinals and shower partitions, installing new floor and wall tile, ceiling fixtures and exhaust fans.

Community Planning Area: 09 - West Olentangy

- 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 substantially completed in a manner acceptable to the City within 90 calendar days and final completion within 120 calendar days from the date that a Notice To Proceed (NTP) is given by the City. The City anticipates issuing a Notice to Proceed around mid-September 2018.

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 fixtures in these rooms were originally installed in 1982 and are outdated and at the end of their useful life. Renovating the shower and toilet rooms will allow installation of ADA compliant and energy efficient upgrades. These showers and toilets are utilized by the Water Distribution Maintenance staff; their work is integral to proper operation of the City's water distribution system. A fully functioning water distribution system is an economic driver for the community. This facility is utilized by City staff only and no public input was sought in the development of the design.

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 \$403,200.00, 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 | \$403,200.00 |
| Future Anticipated Needs | <u>\$ 0.00</u> |
| CONTRACT TOTAL | \$403,200.00 |

Construction Administration / Inspection being performed by PRIME AE Group, Inc. under Contract No. PO119667-002.