

2018 Water Main Repairs, CIP 690521-100006, Contract No. 2232

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 | DAX # | City/State | Status |
|---------------------------|----------------------|-------|---------------|--------|
| Travco Construction, Inc. | 71-0948514 – 1/19/20 | 9944 | Groveport, OH | MAJ |
| Facemyer Co. | 31-175784 – 5/24/19 | 5926 | Sunbury, OH | MAJ |
| John Eramo & Sons, Inc. | 31-0724866 – 12/4/19 | 4251 | Hilliard, OH | MAJ |
| Conie Construction Co. | 31-0800904 – 3/2/19 | 4320 | Columbus, OH | MAJ |

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

Formal, competitive bids were opened on September 12, 2018.

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

| | |
|------------------------------|--------------|
| 1. Travco Construction, Inc. | \$358,792.50 |
| 2. Facemyer Co. | \$376,488.86 |
| 3. John Eramo & Sons, Inc. | \$413,930.00 |
| 4. Conie Construction Co. | \$436,909.00 |

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

Travco Construction, Inc.

4097 Venture Pl., PO Box 60, Groveport, OH 43125

Tim Arnold, (614) 207-2963, tim@travcoconstruction.com

Jeff Lucas, Treasurer

Johnny Jenkins, President

Facemyer Landscaping, LLC DBA Facemyer Co.

P.O. Box 304, Sunbury, OH 43074

Chris Allen, Estimator, (740) 965-4616, chrisa@facemyer.com

Ada C. Facemyer, Member, afacemyer@facemyer.com

*The City reserved the right to award a second contract to the second lowest, responsive bidder if it was in the best interest of the City to do so. The City has opted to award a second contract. The contracts will run concurrently and will be non-exclusive. Either contract can be utilized at the discretion of the City.

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 will provide the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis.

Planning Area: "NA" since work will occur throughout the City of Columbus.

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 730 days from the date that a Notice To Proceed (NTP) is given by the City. The City anticipates issuing a Notice to proceed on or about January 2019.

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.**

These contracts will provide assistance to our water line maintenance crews in completing water main break repairs in a timely matter should the number of breaks exceed our normal maintenance capacities.

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 \$358,792.50 for Travco Construction and \$376,488.86 for Facemyer Company, including a 10% 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 (Travco) | \$358,792.50 |
| Original Contract (Facemyer) | \$376,488.86 |
| Future Anticipated Needs | \$ 0.00 |
| CONTRACT TOTAL(S) | \$735,281.36 |