Dresden Street Area Water Line Improvements, CIP 690236-100090, CT No. 2114

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
Underground Utilities, Inc.	34-1248942 - 3/15/19	6588	Monroeville, OH	MAJ
Shelly & Sands, Inc.	31-4351261 - 3/1/20	6043	Columbus, OH	MAJ
Elite Excavating of Ohio	20-1643186 - 6/22/19	1064	Mansfield, OH	MAJ
Danbert, Inc.	31-1029004 - 5/8/20	4618	Plain City, OH	MAJ
Facemyer Co.	31-1757841 - 5/24/19	5926	Galena, OH	MAJ

2. <u>What type of bidding process was used (ITB, RFP, RFSQ, Competitive Bid).</u> Formal, competitive bids were opened on February 6, 2019.

3. List the ranking and order of all bidders.

1. Underground Utilities, Inc.	\$3,214,023.01
2. Shelly & Sands, Inc.	\$3,642,592.03
3. Elite Excavating of Ohio, Inc.	\$3,809,105.85
4. Danbert, Inc.	\$4,109,836.83 (after bid tab correction)
5. Facemyer Co.	\$4,428,697.16

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

Underground Utilities, Inc. 416 W. Monroe St., P.O. Box 428, Monroeville, OH 44847 John A. Bores, President, (419) 465-2587, <u>jbores@undergroundutilitiesinc.com</u> Mike Prenatt, <u>mprenatt@undergroundutilitiesinc.com</u> Deb, <u>dquerin@undergroundutilitiesinc.com</u>

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>

The goal of this project is to replace the existing 6-inch, 8-inch, and 12-inch water lines that have a high break frequency. Replacement of these lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

Work consists of open-cut installation of approximately 12,900 linear feet of 6-inch, 8-inch, and 12-inch water mains.

Planning Areas: "41 – Northeast", "45 – South Linden" (majority), and "48 – Milo Grogan"; includes the following streets: Atwood Terrace, Maynard Avenue, Hamilton Avenue, Dresden Street, E. 24th Avenue, Bonham Avenue, Dow Avenue, Daugherty Avenue, Albert Avenue, and McCutcheon Road.

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>

Contract work is required to be completed in a manner acceptable to the City within 365 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 May, 2019.

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>

The goal of this project is to replace or rehabilitate the existing 6-inch, 8-inch, and 12-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

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 \$3,214,023.01 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	\$3,214,023.0	\$3,214,023.01	
Future Anticipated Needs	\$ 0.0)()	
CONTRACT TOTAL	\$3,214,023.0)1	

*Construction Administration / Inspection will be performed by Stantec Consulting Services.