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			
Kalkreuth Roofing	550647319/ 7-11-2019	Columbus/OH	MAJ
and Sheet Metal Inc.			
K&W Roofing, Inc.	005659 / 4-11-2020	Pataskala/OH	EBO
The Righter Company	004433 / 1-19-2020	Columbus/OH	EBO
JB Roofing	024385 / 4-19-2021	Tiffin/OH	EBO

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. K&W Roofing, Inc., \$702,724.80
- 2. General Maintenance & Engineering Co., \$740,751.00
- 3. The Righter Company, \$927,552.00
- 4. Kalkreuth Roofing and Sheet Metal, Inc., \$954,618.00
- 5. JB Roofing, \$1,076,178.00
- **4.** Complete address, contact name, phone number, and e-mail address for the successful bidder only. K&W Roofing, Inc. 8356 National Rd. Pataskala, Ohio 4062 Bill@kwroofing.net
- 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.

This is a contract for the complete roof replacement of the Jackson Pike Wastewater Treatment Generator 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.

Planning Area: 59 Southwest

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.

All work shall be substantially complete within one hundred fifty (150) calendar days of the Notice to Proceed, with final completion to occur within one hundred eighty (180) calendar days.

- 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 \$702,724.80 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	\$702,724.80
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$702,724.80

9. Subconsultant information

*For engineering agreements:

See Bid docs