

Security Enhancements 910 Dublin Rd., CIP No. 690479-100002
CT 1066 Pt. 3, TSS #TSS #662.1

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.**

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
2K General Company Elford, Inc. R.W. Setterlin Building Co.	31-1653018 – 7/13/22	5739	Delaware/OH	MAJ

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

Formal, competitive bids were opened on November 4, 2020.

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

2K General Company	\$1,138,800.00	
Elford, Inc.	\$1,647,859.20	*after bid tab correction
R.W. Setterlin Building Company	\$1,008,000.00**	

**Setterlin was deemed Non-Responsive for listing a licensed subcontractor that was not prequalified.

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

2K General Company
19 Gruber Street, Delaware, OH 43015
Clayton Morgan, (740) 417-9195, clayton.morgan@2kgeneral.com
Matt Moran, COO, matt.moran@2kgeneral.com
William (Bill) D. Morgan, President

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 provides for construction of security enhancements at the 910 Dublin Road Utilities Complex. Work consists of constructing or providing the following: a complete and fully functional digital video security system, including all cameras, servers, terminals, monitors, network switches, software, and extended maintenance agreement; expansion of an existing Matrix access security system for three (3) doors; renovations to the main entrance lobby and west stairwell entrance; site work including concrete-encased duct bank; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Planning Area: “68 - Dublin Road Corridor”. Project location is 910 Dublin Rd., Columbus, Ohio 43215.

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 365 days (substantial completion) and 425 calendar days (final completion) 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.**

The 910 Dublin Road facility is home to the offices of the Director of Public Utilities, Division of Water Administrator, Water Distribution Control Center and the Water Quality Assurance Lab as well as other engineering and administrative and customer service offices. All of these entities are responsible for the treatment and distribution of regulatory compliant drinking water which is critical for any economic development within the greater Columbus area. This project will provide security for these functions. Due to the secure nature of this project no community outreach or input was sought.

The selected Contractor is an Environmentally Preferred bidder.

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 \$1,138,800.00, 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	\$1,138,800.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$1,138,800.00

*An additional \$2,000.00 will be encumbered for Prevailing Wage Services.

**Construction Administration / Inspection services will be provided by EMH&T, Inc.

***Engineering Services during Construction will be provided by Arcadis U.S., Inc.