

Miller Ave Area Water Line Improvements, CIP 690236-100122, CT No. 2253

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>
Resource International, Inc.	31-0669793 - 1/23/22	4197	Columbus, OH	WBE
EMH&T, Inc.				
Korda/Nemeth Eng., Inc.				
IBI Group, Inc.				
Stantec Consulting Svcs, Inc.				
DLZ Ohio, Inc.				

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

Requests for Proposals (RFP's) were opened on October 30th, 2020.

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

1. EMH&T, Inc.
2. Korda/Nemeth Engineering, Inc.
3. Resource International, Inc.
4. Stantec Consulting Services, Inc.
5. IBI Group, Inc.
6. DLZ Ohio, Inc.

Note: This RFP included 3 projects and the top 3 ranked firms were selected for these projects. Resource International, Inc. was selected for the Miller Avenue Area Water Line Improvements project, CIP 690236-100122, Contract 2253.

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

Resource International, Inc.
6350 Presidential Gateway, Columbus, OH 43231
Steve Johnson – Senior Vice President, 614-823-4949, stevej@resourceinternational.com

- 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.**

The purpose of this project is to construct necessary improvements to the water distribution system in the Miller Avenue Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,000 linear feet of 6-inch, 8-inch, and 12-inch water lines.

The project is located within the 63 – Southside Community Planning Area. The streets include Agate Alley, Alley East of Bruck Street, East Goodale Street, East Markinson Avenue, East Rich Street, East Whittier Street, Gault Street, Kutchins Place, Linwood Avenue, Miller Avenue, Stewart Avenue and Wilson Avenue.

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.**

The duration of the design phase for this project is 13 months. Part of the Consultant's scope of work is to provide record drawings after the construction of this project is completed, therefore, it is estimated that the end of this agreement will occur in 2024.

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 goal of this project is to replace or rehabilitate the existing 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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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 \$283,694.13 including a 15% contingency amount that will be utilized to fund needed and approved changes in the work. No contract modifications are anticipated at this time; however, design exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

Cost summary:

Original Contract	\$283,694.13
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$283,694.13