

**910 Dublin Road Standby Power Improvements, CIP 690026-100018 Contract 2246**

**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>
Proline Electric, Inc.	31-1487377 – 1/3/21	5491	Lancaster/OH	MAJ
Claypool Electric, Inc.				

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

Formal, competitive bids were opened on December 9, 2020.

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

1. Proline Electric, Inc.	\$127,202.00
2. Claypool Electric, Inc.	\$177,480.00

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

Proline Electric, Inc.  
1755 Victor Rd. NW, Lancaster, OH 43130  
Michael Shafer, President  
Contact: Michelle Hampson, Secy / Treasurer, (740) 687-4571,  
[michelle.hampson@proline-electric.com](mailto:michelle.hampson@proline-electric.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.**

This project provides for installation of a new manual transfer switch, a fused disconnect switch, and portable generator receptacle installed on the exterior east wall of the garage for a portable generator, 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 the Invitation For Bid (IFB).

Planning Area: “68 – Dublin Road Corridor”. Work will take place at 910 Dublin Road, 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 substantially completed in a manner acceptable to the City within 70 calendar days, with final completion within 90 calendar 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 March 2021.

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 Utilities Complex has several hundred employees and supports functions critical to the water supply that must be maintained during power outages.

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 \$127,202.00, 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	\$ 127,202.00
Future Anticipated Need	<u>\$ 0.00</u>
CONTRACT TOTAL	\$ 127,202.00

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

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