HCWP Intake Structure & Low Head Dam Improvements CIP No. 690511-100000, CT No. 2086, TSS #800

<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	DAX#	City/State	Status		
Kokosing Industrial, Inc.	47-2946608-6/12/21	12309	Westerville, OH	MAJ		
Bowen Engineering Corporation						

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

Formal competitive bids were opened March 18, 2021.

3. List the ranking and order of all bidders.

		Bid Alternate Amt.	Bid Total (no alternate)
1.	Kokosing Industrial, Inc.	\$0.00	\$11,103,250.00
2.	Bowen Engineering Corp.	\$1.00	\$13,173,000.45

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

Kokosing Industrial, Inc.

6235 Westerville Road, Suite 200, Westerville, OH, 43081

Thomas G. Muraski, President, (614) 212-5700, tgm@kokosing.biz

Chad R. Lampe, V.P. – Estimating, <u>crl@kokosing.biz</u>

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 will provide improvements to the existing Hap Cremean Water Plant Intake Structure and Low Head Dam including: demolition and reconfiguration of the screening channels, new mechanical screening equipment, electrical systems as required for the improvements, heating and ventilation, plumbing, and instrumentation and controls; low head dam concrete repairs; creek dredging; creek bank stabilization; raw water conduit repairs; other associated site work; other associated site work; and all 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).

The Community Planning Area is 99 – Citywide since the HCWP services several Columbus communities.

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 795 calendar days of the Notice to Proceed, with final completion to occur within 928 calendar days. The City anticipates issuing a Notice to Proceed in June 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.

This project will address aging infrastructure associated with the HCWP's low head dam and intake structure. The facilities have experienced structural and operational issues in the past due to normal wear and age related deterioration and many components are past their useful life. The HCWP is an essential and integral component in the Columbus area water supply. An adequate supply of safe water is essential to economic growth and development of the central Ohio area.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

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 \$11,103,250.00, including a 15% 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	\$11,103,250.00
Future Anticipated Needs	\$ 0.00
CONTRACT TOTAL	\$11,103,250.00
Prevailing Wage charges	\$ 2,000.00
	\$11,105,250.00

Construction Administration / Inspection will be performed by Hill International, Inc.