

RESOLUTION NO. 17-09  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER Paul Gresham ON THE 11<sup>th</sup>  
DAY OF May, 2009.

**A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF DANIS BUILDING CONSTRUCTION COMPANY FOR THE CONSTRUCTION PHASE OF THE PUBLIC WORKS FACILITY AND AT THE GUARANTEED MAXIMUM PRICE NOT TO EXCEED FIVE MILLION, EIGHT HUNDRED THOUSAND DOLLARS (\$5,800,000.00).**

WHEREAS, the City of Centerville, in Resolution No. 45-06, entered into a contract ("Agreement") with DANIS Building Construction Company ("DANIS"), whereby DANIS agreed to serve as construction manager for the construction of a new public works facility; and

WHEREAS, DANIS has informed the City Manager and the Director of Public Works that DANIS prepared bid specifications for various portions of the contract, solicited bids for subcontractors, and has opened and analyzed the bids pursuant to the terms of the Agreement and applicable law; and

WHEREAS, DANIS has provided a bid package summary for the various projects, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, DANIS has requested the City's approval to use various subcontractors in accordance with Section 2.3.2.1 of the Agreement; and

WHEREAS, DANIS has recommended the City approve bids from the subcontractors indicated in "Option 2" of the attached bid package summary; and

WHEREAS, DANIS has indicated the bidders indicated in "Option 2" were the lowest and best bidders and are qualified to perform the respective portions of the project; and

WHEREAS, DANIS has indicated that certain bid packages either received no bids, or all bids received were rejected; and

WHEREAS, the City Manager and the Director of Public Works have indicated that certain and specific amounts were budgeted for each of the bid packages that

either received no bids, or all bids received were rejected, and said budgeted amounts have been indicated on the bid package summary attached hereto as Exhibit "A;" and

WHEREAS, DANIS has provided under the terms of the Agreement that the guaranteed maximum price of the public works facility will not exceed Five Million, Eight Hundred Thousand Dollars, (\$5,800,000.00); and

WHEREAS, the City Manager and the Director of Public Works recommend that the City approve the recommended subcontractors indicated in "Option 2" of Exhibit "A;" and

WHEREAS, the City Manager and the Director of Public Works recommend that all bid packages for which no bids were received, or for which all bids received were rejected, be rebid.

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

- Section 1: That the bidders stated in "Option 2" of the attached bid package summary are those recommended for use by DANIS, and that no other bidders are recommended.
- Section 2: That the bidders stated in "Option 2" of the bid package summary attached hereto are hereby deemed acceptable for use under the Agreement entered into pursuant to Resolution 45-06.
- Section 3. That all bid packages for which no bids were received, or for which all bids received were rejected, shall be rebid, and that DANIS is approved, subject to the concurrence of the City Manager, to use any subcontractor it recommends who submits a bid.
- Section 4: That the Guaranteed Maximum Price for the Project shall not exceed Five Million, Eight Hundred Thousand Dollars, (\$5,800,000.00).
- Section 5: That all other terms of the Agreement remain in full force and effect.

Section 6: This resolution shall become effective at the earliest date allowed by law.

PASSED THIS 11<sup>th</sup> day of May, 2009.

C. Mark Kinsed  
Mayor of the City of Centerville,  
Ohio

ATTEST:

Debra A. James  
Clerk of Council  
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Resolution No. 17-09, passed by the Council of the City of Centerville, Ohio on the 11<sup>th</sup> day of May, 2009.

Debra A. James  
Clerk of the Council

Approved as to form, consistency  
with existing ordinances, the Charter  
and Constitutional Provisions.

Department of Law  
Scott A. Liberman  
Municipal Attorney

City of Centerville Public Works  
 Bid Package Summary April 27, 2009

# DANIS

Bid Package	Description	Estimate Amount	Subtotal	Variance	BID DAY OPTIONS			
					Option #1 Bid Amounts	Option #2 Bid Amounts	Option #3 Bid Amounts	Option #4 Bid Amounts
001	Selective Demolition	143,169			689,710	140,248	689,710	689,710
002	Demolition/Removal of UST	40,000			Included	40,000	Included	Included
003	Earthwork & Utilities	346,886			Included	Included	Included	Included
004	Asphalt Paving	265,033			171,932	171,932	171,932	171,932
005	Concrete	993,440			937,000	Included	936,000	937,000
006	General Trades	333,854			387,995	2,975,000	358,000	387,995
007	Masonry	324,335			316,800	Included	316,800	316,800
008	Roofing	39,648			45,650	Included	45,650	45,650
009	Commercial Sectional Doors	76,300			85,000	Included	85,000	80,000
010	Aluminum Windows / Doors	28,450			39,999	Included	39,999	39,999
011	Gypsum / Ceilings	58,194			84,850	Included	84,850	84,850
012	Flooring	9,921			9,695	Included	9,695	9,695
013	Resinous Flooring	17,664			20,800	Included	20,800	20,800
014	Painting	60,821			53,832	Included	53,832	53,832
015	Vehicle Wash Equipment	0			See Below	See Below	See Below	See Below
016	Metal Building Systems	634,764			585,550	Included	582,200	585,550
017	Salt Storage Building	40,000			Included	226,000	Included	Included
018	Fuel Management System	0			See Below	See Below	See Below	See Below
019	Fire Suppression	126,465			83,950	83,950	83,950	83,950
020	Plumbing	255,223			179,850	Included	179,850	179,850
021	HVAC	339,736			156,000	156,000	156,000	156,000
022	Electrical	632,964			426,145	426,145	426,145	426,145
023	Fencing & Gates	129,500			129,500	129,500	129,500	129,500
024	Landscaping	158,104			158,104	158,104	158,104	158,104
		5,054,472	5,042,299	12,173	4,562,362	4,506,879	4,528,017	4,557,362

Alternate								
001	Fuel System	110,000			124,700	124,700	124,700	124,700
001A	Alternate Fuel System	0			114,990			114,990
002	Bridge Crane	30,000			24,150	41,000	45,000	24,150
003	Jib Crane	15,000			8,957	10,300	14,000	8,957
004	Truck Wash Equipment	135,307			140,562	140,562	140,562	140,562
005	2x2 Ceiling Tile	7,290			1,500	1,500	1,500	1,500
006	Vehicle Vacuum	1,200			2,500	1,400	2,500	2,500
		298,797	310,970	(12,173)	302,369	319,462	328,262	302,369

Other								
001	General Conditions	196,178	196,178		196,178	196,178	196,178	196,178
	TOTAL		5,238,477		5,060,909	5,022,519	5,052,457	5,055,909
	GCS		426,000		426,000	426,000	426,000	426,000
0.015	CM Ins Tax Data		90,448		87,613	87,000	87,478	86,837
0.046	Contingency		274,963		266,343	264,480	265,933	266,067
	TOTAL		6,029,888		5,840,865	5,800,000	5,831,868	5,834,814
	VARIANCE				40,865		31,868	34,813

Exhibit "A"