

Construction Contract Award Recommendation

State of Ohio Standard Forms and Documents

Project Name: BG Lab Exhaust UPS project
Location: Bowling Green State University
 Office of the Ohio Attorney
To: General
Representative: Michael Antle
Financial: Scott Weimer

Project Number: AGO-230002
Date: 12/8/23
 Ohio Facilities Construction
From: Commission
Project Manager: Mark Green
Project Coordinator: Moenique Morris

On 10/24/2023, bids were received by this office for the above referenced project. After careful consideration of all bids received, we recommend award of Contract(s) to the following Contractor(s) whose bid(s) was/were the lowest received.

Contractor	Bid Amount	A/E's Estimate
Positive Trades Group 8650 Airport Highway Holland, Ohio 43528		
Vendor ID Number: <u>0000210580</u>		
General Contractor Base Contract	\$491,300.00	\$502,000.00
Alternate 1 40 kVA UPS	\$80,200.00	\$64,000.00
Alternate 2 60 kVA UPS	\$103,000.00	\$96,000.00
Total General Contractor Contract (P.O.)	\$674,500.00	\$662,000.00
Total Construction Contracts	\$674,500.00	\$662,000.00
OFCC Project Administration Fee	\$24,346.93	
Less Amount Previously Released	\$8,786.06	
Balance of OFCC Fee Required (P.O.)	\$15,560.87	
Owner's Contingency Recommended	\$47,500.00	
Less Amount Previously Released	\$15,000.00	
Owner's Contingency Recommended (P.O.)	\$32,500.00	
TOTAL AMOUNT RECOMMENDED	\$722,560.87	

The recommended Contractor Bid(s) is within the total estimate and is therefore being recommended for award in accordance with Section 153.12 of the Ohio Revised Code.

The Contractor(s) noted above have complied with the requirements pertaining to Equal Employment Opportunity.

The referenced project number should be indicated on all documents, correspondence, etc., relating to this project.

By copy of this letter, the A/E is hereby instructed to inform OFCC EDGE Program Manager David Moore with the date, time, and location for the preconstruction meeting. Mr. Moore can be reached at david.moore@ofcc.ohio.gov or via telephone at 614.466.2341.

You must furnish to this office purchase orders for the Contract(s), balance of the OFCC Project Administration Fee, and Owner's Contingency.

For OFCC to execute the Contract(s), you must obtain Controlling Board approval.

Once the Controlling Board approves your request, contact OFCC for a Contract Number. Once you provide a purchase order to our office in the amount of \$674,500.00 in favor of Positive Trades Group, we will process the Agreement.

CC: Rod Fry, Positive Trades Group
Jay Easterling, Office of the Ohio Attorney General Chief Financial Officer
David Li, Office of the Ohio Attorney General
Tony Schorr, Schorr Architects, Inc.
OFCC Finance Office
David Moore, OFCC EDGE Program Manager
Stacy Cornett, Business Certification and Compliance Manager, Ohio Department of Development
ic@com.state.oh.us (Send with Copy of Bid Tab & PW Rate Request)
Ariel King, OFCC Electronic Design Specialist (webpostings@ofcc.ohio.gov)