

Construction Contract Award Recommendation

State of Ohio Standard Forms and Documents

Project Name: MCI General Renovation

Project Number: DRC-21F045

Location: Marion Correctional Institution

Date: 4/18/2023

Ohio Facilities Construction

Ohio Facilities Construction

To: Commission

From: Commission

Representative: Rawvial Hunter

Project Manager: Michael Bielenberg

Financial: Mindy Carty-Anderson

Project Coordinator: Sylvia Slivo

On 4/5/2023, 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

CG Group LLC
5024 Lake View Dr,
Peninsula, Ohio 44264

Vendor ID Number:	0000301585	Bid Amount	A/E Estimate
General Contractor Base Contract:		\$1,554,000.00	\$2,716,000.00
Alternate 1:		\$415,000.00	\$608,000.00
Alternate 2:		\$438,000.00	\$541,000.00
Alternate 3:		\$410,000.00	\$608,000.00
Total Construction Contract:	(P.O. Required)	\$2,817,000.00	

Total Construction Contingency (15%)	\$435,486.01
<u>LESS Amount Previously Released (3/2/2022):</u>	<u>(\$50,000.00)</u>
Remaining Construction Contingency:	(P.O. Required) \$385,486.01

Total OFCC Project Administration Fee:	\$107,766.99
<u>LESS Amount Previously Released:</u>	<u>(\$44,400.00)</u>
Remaining OFCC Fee:	(P.O. Required) \$63,366.99

TOTAL AMOUNT RECOMMENDED	\$3,265,853.00
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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 \$2,817,000.00 in favor of CG Group LLC, we will process the Agreement.

CC: 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)