

Construction Contract Award Recommendation

State of Ohio Standard Forms and Documents

Blackhand Gorge SNP Trail Slip
 Project Name: Repair
 Location: Heath, Ohio
 Ohio Department of Natural
 To: Resources
 Representative: Nicholas Sanna
 Financial: Jennifer Buhn

Project Number: DNR-230065
 Date: September 20, 2024
 Ohio Facilities Construction
 From: Commission
 Project Manager: Todd Efke *TE*
 Project Coordinator: Kimberly Jacobs

On 9/6/2024, 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
Tucson, Inc. 3497 University Drive NE, New Philadelphia, Ohio 44663		
Vendor ID Number:		
General Contractor Base Contract	\$3,548,740.28	\$3,544,930.00
Alternate 1 Roadway, Erosion Control, Special, Incidentals	\$342,890.65	\$387,310.00
Total General Contractor Contract (P.O.)	\$3,891,630.93	\$3,932,240.00
Total Construction Contracts	\$3,891,630.93	\$3,932,240.00
OFCC Project Administration Fee	\$128,712.87	
Less Amount Previously Released	(\$52,000.00)	
Balance of OFCC Fee Required (P.O.)	\$76,712.87	
Owner's Contingency Recommended (P.O.)	\$399,109.20	
TOTAL AMOUNT RECOMMENDED	\$4,367,453.00	

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 Procurement Manager Taylor Howard with the date, time, and location for the preconstruction meeting. Mr. Howard can be reached at taylor.howard@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.

DNR-230065

Blackhand Gorge SNP Trail Slip Repair

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 **\$3,891,630.93** in favor of **Tucson, Inc.**, we will process the Agreement.

CC: Peggy Billow, Tucson, Inc.
Jeff Anderson, OFCC Finance Office
Taylor Howard, OFCC Procurement 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)