

# Construction Contract Award Recommendation

## State of Ohio Standard Forms and Documents

Project Name: Rhodes Hall Renovation Phase 4.

Location: Springfield, Ohio

To: Clark State College

Representative: Doug Schantz

Financial: Susan Kelly

Project Number: CLT-21RHP4

Date: 4/19/2023

From: OFCC

Project Manager: Steven Davis

Project Coordinator: Sylvia Slivo

On 4/19/2023 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
Brumbaugh Construction, Inc. 3520 State Route 49 Arcanum, Ohio 45304	\$4,456,000.00	\$4,562,886.00
Vendor ID Number: 0000071610		
General Contractor Base Contract	\$4,456,000.00	\$4,562,886.00
Alternate 1	\$ 324,000.00	\$ 344,873.00
<b>Total General Contractor Contract (P.O.)</b>	<b>\$4,780,000.00</b>	<b>\$4,907,759.00</b>

OFCC Project Administration Fee	\$141,178.19
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Less Amount Previously Released	(\$57,035.99)
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<b>Balance of OFCC Fee Required (P.O.)</b>	<b>\$84,142.20</b>
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<b>Owner's Contingency Recommended (P.O.)</b>	<b>\$828,558.81</b>
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<b>TOTAL AMOUNT RECOMMENDED</b>	<b>\$5,692,701.01</b>
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The recommended Contractor Bid is less than 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](mailto: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 \$4,780,000.00 in favor of Brumbaugh Construction, Inc., we will process the Agreement.

CC: Brumbaugh Construction, 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](mailto:webpostings@ofcc.ohio.gov))