

Bidders Name:	Fujitec America Inc.	Kone Inc.	Oracle Elevator
Bidders Address:	275 Old Countyline Road Westerville, Ohio 43081	735 Cross Pointe Road, Suite G Gahanna, Ohio 43230	6454 Fiesta Drive Columbus, Ohio 43235
Contact Name and Phone number:	Dennis Gallogly, 614-865-0818	Shannon Lewis, 614-402-3823	Bill Moore, 614-330-1448
Email:	dgallogly@fujitecamerica.com	shannon.lewis@kone.com	billmoore@oracleelevator.com
COC Contract Compliance Number:	222190686 - expires 2/11/16	362357423 - expires 12/5/15	201968406 - expires 3/26/16
Any Subcontractors declared? : (page 6)	No	No	No
Form 1 - Contract Compliance No.? (page 8)	Yes	Yes	Yes
If no, has CCN been submitted on line? (page 8)			
Form 2 - Violation of Fair Labor Act? (page 9)	No	No	No
Violation of Prevailing Wage Laws? (page 9)	No	No	No
Violation of Unemployment Laws? (page 9)	No	No	No
Violation of Worker's Comp. Laws? (page 9)	No	No	No
Noncompliance with Affirmative Action? (page 10)	No	No	No
Qualify for BWC EMR? (page 11)	Not checked	Yes, 0.77	Yes, 0.77
Bidder will provide financial records? (page 11)	Yes	Yes	Yes
Form 3 - Any OSHA violations? (page 12)	No	Yes, violations are not detailed in provided space.	No
Health & Safety Plan? (page 12)	Yes	Yes	Yes
Provide City with copy of Safety Plan? (page 12)	Yes	Yes	Yes
Provide City with copy of OSHA log? (page 12)	Yes	Yes	Yes
Any EPA violations? (page 13)	No	No	No
Form 4 - Has bidder been debarred? (page 14)	No	No	No
Form 5 - Project Manager Experience & Resources? (page 15)	Project Manager - 22 Yrs experience, Field Technician 35 Yrs experience. No resources or equipment listed.	Branch Manager has 9 years experience. Service Manager has 15 years experience. Service Supervisor has 4 years experience. No resources or equipment listed.	Project Manager- 13 years experience servicing elevators. No resources or equipment listed.
Form 6 - Project Experience? (page 16)	Performing modernization of elevator at SWWTP as a sub for the Righter Company for \$67,000.00 Modernized three elevators for DOW as a sub for the Righter Company for \$663,079.27 Performed Jack Replacement for SWWTP for \$33,342.58	Holds contract with City of Columbus for \$100,000.00 annually Janet Walsh -Department of Finance contact person. Holds Nationwide Childrens Hospital contract for \$250,000.00 annually. Holds State of West Virginia contract \$150,000.00 annually.	Holds contract with OSU in Columbus for \$50,000.00 for weekly maintenance of 100 units. Holds contract with Department of Administrative Services for \$30,000.00 for weekly maintenance of 50 units. Holds contract for College of Wooster for \$15,000.00 for 20 units.
Spoke to references?	No	No	No
Form 7 - Availability? (page 19)	Yes	Page not filled out.	Yes
Form 8 - Trade Licenses & Certifications (page 20)	Yes Fujitec is a member of International Elevator Construction Union	Yes, a member of Union Local 37.	Yes, Individuals hold various licenses
Environmental Preferable Bidder? (page 21)	No	Yes	No
If yes, Documentation attached? (page 21)	N/A	Yes, attached Environmental Health & Safety Commitment form.	N/A
Contractor current with all COC income taxes? (page 22)	Yes	Yes	Yes
Non Collusion statement affirmation? (page 23)	Yes	Yes	Yes
Authorization for signature? (page 24)	Yes	Yes	Yes
Proposal Affidavit? (page 25)	Yes	Yes	Yes
Proposal indicates all interested parties? (page 26)	No	Yes	Yes
Acknowledged Receipt of Addenda? (page 27)	N/A	N/A	N/A
Bid Schedule: (page 28)			
Pay Item 1 - Bonds and Specialized Insurance	\$0.00	Added conditions to the contract.	\$0.00
Pay Item 2 - Yearly maintenance of SWWTP Elevators	\$1,475.00	\$3,584.16	\$13,050.00
Pay Item 3 - Yearly maintenance of JPWWTP Elevators	\$200.00	\$274.55	\$1,530.00
Pay Item 4 - Yearly maintenance of SMOC Elevators	\$100.00	\$415.58	\$990.00
Pay Item 5 - Allowance	\$50,000.00	\$50,000.00	\$50,000.00
Bidders Total:	\$51,775.00	\$101,291.48	\$65,570.00
Proposal Signature?: (page 29)	Yes	Yes	Yes
AWARD RECOMMENDATION:	No - The Contractor bid monthly costs instead of yearly costs for Pay Items 2-4. In accordance with CMSC 102.08 The Contractor is deemed non-responsive because his bid prices were materially unbalanced.	No - The Contractor bid monthly costs instead of yearly costs for Pay Items 2-4. However he did multiply each item by twelve and entered the extended maintenance costs in the total column. The proposal contains conditions or qualifications not provided in the Bid Documents.	Yes - lowest responsive and responsible and best bidder.