	CITY OF COLUMBUS, OHIO BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)			
	Department:	Public Utilities	CIP Number:	690477-1000
	Division:	Water		Morse Rd. S. & Ulry Rd
	-		Funding Source:	Water
			Bid Opening Date:	2/19
Lo	west, Best, Most Responsive, Responsible Bid Tab Amount:	\$959,200.00	Engineer's Estimate	\$1,237
	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	. , -
	Vendor Name:	Tecorp	UCL, Inc.	D & M Painting
	(INTENDED) Bid Tab Amount:	\$959,200.00	\$995,500.00	\$998,976.00
	(==-,= ==-) = =	+,, -	+)-	4,
	FACTORS			
(Pgs. 6-7) &				
Form 1 (Pg.				
12) - Contract	Bidder (& subs) have active Contract Compliance No., or			
Compliance	submitted on-line (Y/N)	yes	yes	yes
Form 2 <u>-</u>			•	
Claims &				
<u>Liquidated</u>	Bidder has a record of claims against performance bonds or			
Damages	has paid liquidated damages, in the past 3 years (Y/N)	no	no	no
	Negative Factors:	0	0	0
Form 3 - Con	npliance with Various Local, State, and Federal Laws & Regular			
	Bidder has a record, within the past 3 years, of violations with the	e following (Y/N):		
	Fair Labor Standards Act	no	no	no
	2. Prevailing Wage Laws	no	no	no
	3. Unemployment Compensation Laws	no	no	no
	4. Workers' Compensation Laws	no	no	no
	5. Bidder has a record of non-compliance with any			
	governmental agency regarding affirmative action programs	no	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation EN	yes	yes	yes
	7. Bidder will make financial statements available upon request	yes	yes	yes
	Negative Factors:	0	0	0
	Tregulite I uctorist	ů,	v	
Form 4 - Stat	e and Federal Health and Safety Laws:			
10im i Stat	Bidder has a record of "Willful or "Serious" OSHA			
	violations within the past 3 years (verify on OSHA.gov)	no	yes	yes
	2. Bidder has a health and safety plan compliant w/current OSH	yes	yes	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/		•	
	5. Bidder has a record of EPA violations within the last 3 years	yes	yes no	yes
	Negative Factors:	0	-1	no -1
	Negative Factors.	U	•1	-1
E 5	Has bidder been debarred/suspended from doing business			
<u>Form 5 -</u> Debarment	with any govt. contracting agency within the last 3 years	200	n o	no
Devarment		0		no 0
	Negative Factors:	U	U	U
E (
<u>Form 6 -</u> Local	What percentage of bidder's emloyees is drawn from			
<u>Workforce</u>	Columbus, Franklin Co., or contiguous counties	50.0%	50.0%	0.0%
	Negative Factors:	20.070	201070	0.070
	reguire I uctoris.			
Form 7 - Hea	alth Care and Pension/Retirement Programs			
<u> 1 01111 7 - 11cu</u>	1. Bidder has health insurance? (Y/N)	yes	yes	yes
	2. If yes, percentage paid into plan:	ER: 100%	ER: 100%	50% - 50%
	3. Bidder has retirement or pension plan? (Y/N)			
	4. If yes, percentage paid into plan:	yes ER: 100%	yes ER: 100%	yes ER: 3% - EE: 6%
				ER: 5% - EE: 0%
	Negative Factors:	0	0	0
E anne O				
Form 8 - Apprenticeship				
Programs	1. Bidder has bona-fide apprenticeship program? (Y/N)	Vec	yes	no
	Negative Factors:	yes 0	0	-1
	regative Pactors:	U	U	-1
Form 0 F	erience, Competency, and Resources - NON-SPECIALIZED			
roint y - EXP		***	v	
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes	yes
F 10 F	Bidder has adequate non-specialized equipment for project (Y/	yes	yes	yes
r orm 10 - Ex	perience, Competency, and Resources - SPECIALIZED			
	Bidder has adequate project management team (Y/N)	yes	yes	yes
_	Bidder has adequate specialized equipment for project (Y/N)	yes	yes	yes
<u> Form 11 - De</u>	adlines and Cost Control			
	Bidder has met deadlines & controlled costs on similar construc	see comment	yes	see comment
	ailability			i

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ORD# 0512-2014

OKD# 0312 	Vendor Name:	Tecorp	UCL, Inc.	D & M Painting
	(INTENDED) Bid Tab Amount:	\$959,200.00	\$995,500.00	\$998,976.00
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
Form 13 - Tro	ade Licenses and Certificates			
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requir	no	no	no
	License and/or Certificate No:	no City license #	no City license #	no City license #
	Negative Factors:	0	0	0
	Lowest Bid Dollar of non-environmental preferred bidder	\$959,200.00		
	Percent Over Low Bid:	0.0%	3.8%	4.1%
F	undamentally Equivalent Bid ('I.e., within 10% of low bid)	yes	yes	yes
		<i>J</i> ***	J	J
Pg. 30 - Envir	ronmental Preference			
_ A	Does bidder documentation meet guidelines stated in bid			
	book? (Y/N)	no	no	no
	Difference versus lowest non-environmental preferrable			
	bidder (%)	0.00%	3.78%	4.15%
	Difference versus lowest non-environmental preferrable	0.00 / 0	3.7070	4,13 /0
	bidder (\$)	\$0.00	\$36,300.00	\$39,776.00
	Does bidder receive environmental preference (Y/N)? Mark	\$0.00	\$30,300.00	\$39,770.00
	"Yes" if bid is within 5% AND less than \$20,000, of the			
	lowest non-envionmentally preferred bid.	no	no	no
	If awarded vendor is environmentally preferable, has Anita			
	Musser been notified?	n/a		
	statements and Affidavits			
	Bidder is current on City income taxes (Y/N)	yes	yes	yes; but not dated
	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes; but not dated
	Affiant Signature has been completed (Y/N)	yes	yes	yes; but not dated
Affidavit	Proposal Affidavit has been signed by affiant & notarized	yes	yes	yes
	Negative Factors:	0	0	0
Pg. 40 -				
Addenda	Bidder has acknowledged any addendums issued on project			
Acknlgmt.	(Y/N)	N/A	N/A	N/A
Proposal				
(Pg. 41) -				
Proposal				
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Pg. 42-43 - Pi	roposal Bond			
	Bidder has completed Proposal Bond including Surety name (Y	yes	yes	yes
	Bidder has attached Surety Power of Attorney (Y/N)	yes	yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes	yes	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Co	yes	yes	yes
	Negative Factors:	0	0	
	riegutive I detors:	o o	· ·	
	Grand Total Negative Factors:	0	-1	-2
	Grand Total regative Factors.	· ·	-1	- <u>u</u>
	Division's Recommendation:			Tecorp, Inc.
	Division's Recommendation:			recorp, mc.
Additional F	valuation Quartians for Non Despansive Proposals non Section	on 102 08 not governed above	o in DED	
Additional E	valuation Questions for Non-Responsive Proposals per Section	on 102.08, not covered above	e in RED.	
L.	Has the bidder submitted more than one proposal under			
1)	the same name/subsidiary? (Y/N)	no	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no	no	no
	Does the proposal contain conditions or qualifications not			
3)	provided in the bid documents? (Y/N)	no	no	no
	Does the proposal respond to the bid documents in all			
	material respects, and does not contain irregularities or			
4)	deviations? (Y/N)	yes	yes	yes
,	Did the bidder add any provision reserving the right to	jes	jos	
5)	accept or reject an award? (Y/N)	no	no	no
-/	Did bidder fail to submit a unit price for each Contract	110	110	IIC
6)	item listed? (Y/N)			
U)	Did the bidder fail to submit a lump sum price where	no	no	no
7)				
1/1	required? (Y/N)	no	no	no
•)	Negative Factors:	0	0	0

Negative Factors: I. Bidder has health insurance? (Y/N) yes				
Division: Interior Tank Palasting Bonds 1/14 Lowest, Best, Most Responsive, Responsible Bid Tab Amount: 500.00 Vendor Name (INTENDED) Bid Tab Amount: \$1,514,700.00 S1,755,607.70 FACTORS FACTORS FACTORS FACTORS Bidder (& subs) have active Contract Compliance No., or submitted on since (YN) yes abmitted (YN) yes abmitte				
Lowest, Best, Most Responsive, Responsible Bid Tab Amount: Suntable Sunt		Department:	06 & 100007	
Lowest, Best, Most Responsible Bid Tab Amount: Name Name Nontourpes Ping St,514,700.00		Division:		
Lowest, Best, Most Responsive, Responsible Bid Tab Amount: South Name: (INTENDED) Bid Tab Amount: St. 1514,700.00 St. 1515,807.70				
Number N	т.		<u> </u>	
Exercises St.	Lo	west, Best, Most Responsive, Responsible Bid Tab Amount:	,500.00	
Section Sect		Vendor Name	Kountounes Ptng	Harizan Bros
Factors Fact				
Pres. 6-7) & Corn. 1 (Dr. 2). Contract compliance with Various Local, State, and Federal Lows & Regul Bidder has a record, within the past 3 years (V/N) no Negative Factors: Bidder has a record, within the past 3 years, of violations with		(= -== , = = , = = = = = = = = = = = = =	4 - ,0 - 1 ,1 0 0 10 0	+-,,,,,
State and Federal Health and Safety Laws:		<u>FACTORS</u>		
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2) - Comme Bidder (& subs) have active Contract Compliance No., or output Bidder (as subs) have active Contract Compliance No., or output Bidder has a record of claims against performance bonds or have a paid liquidated damages, in the past 3 years (Y/N) 10				
compliance with Various Local, State, and Federal Laws & Regulations within the past 3 years (Y/N) no labider has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N) no Negative Factors: leading the state of the past of the past 3 years (Y/N) no Negative Factors: leading the state of the past of the past 3 years (Y/N) no leading the past of the past of the past 3 years (Y/N) no leading the past of the past of the past 3 years (Y/N) leading the past of the past of the past 3 years (Y/N) no leading the past of th		Ridder (& subs) have active Contract Compliance No. or		
Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (V/N) no			ves	
Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N) no Negative Factors: O Orm 3 - Compliance with Various Local, State, and Federal Laws & Regu Bidder has a record, within the past 3 years, of violations with 1. Fair Labor Standards Act no 2. Prevailing Wage Laws no 3. Unemployment Compensation Laws no 4. Workers' Compensation Laws no 5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs no 6. Bidder qualifies for an Bureau of Workers Compensation Exp yes 7. Bidder will make financial statements available upon request yes Negative Factors: O Orm 4 - State and Federal Health and Safety Laws: 1. Bidder has a record of "Villful or "Serious" OSHA. violations within the past 3 years (verify on OSHA.gov) 2. Bidder has a health and safety plan compliant wcurrent OSF yes 3. Would bidder provide CSHA 2003-00 (squ pto 3 yrs). (Yr) yes 4. Would bidder provide OSHA 2003-00 (squ pto 3 yrs). (Yr) yes 5. Bidder has a record of EPA violations within the last 3 years no Negative Factors: O Orm 5 _ 1. Has bidder been debarred/suspended from doing business with any govt_contracting agency within the last 3 years With any govt_contracting agency within the last 3 years Orm 6 _ 2. In the provide complete of the provide Safety plan (Y/N) yes 1. Bidder has abeliath insurance? (Y/N) yes 2. If yes, percentage paid into plan: Negative Factors: O Orm 6 _ 2. In Bidder has bona-fide apprenticeship program? (Y/N) yes 3. Bidder has adequate paid into plan: Negative Factors: O Orm 8 _ 2. In the provide complete of the proper of		(-1-1)	jes	
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5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs 6. Bidder qualifies for an Bureau of Workers Compensation EN 7. Bidder will make financial statements available upon request Negative Factors: 0 1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) 2. Bidder has a health and safety Laws: 3. Would bidder provide copy of their on-site safety plan (y/N) 4. Would bidder provide Copy of their on-site safety plan (y/N) 5. Bidder has a record of EPA violations within the last 3 years Negative Factors: 0 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years Negative Factors: 0 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties Negative Factors: 0 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties Negative Factors: 0 1. Bidder has health insurance? (Y/N) yes 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: Negative Factors: 0			no	
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Negative Factors:		1. What percentage of bidder's emloyees is drawn from		
Sorm 7 - Health Care and Pension/Retirement Programs 1. Bidder has health insurance? (Y/N) yes 2. If yes, percentage paid into plan: 50% - 50% 3. Bidder has retirement or pension plan? (Y/N) yes 4. If yes, percentage paid into plan: 60% - 40%			0.0%	"N
1. Bidder has health insurance? (Y/N) 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: 60% - 40% Negative Factors: 0 Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: 1. Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/V) Bidder has adequate project management team (Y/N) Bidder has adequate specialized equipment for project (Y/V) Bidder has met deadlines & controlled costs on similar construct see comment see comment		Negative Factors:		
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Corm 8 -				
Deprenticeship 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: -1		riegutive I detois.	· ·	
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Bidder has adequate non-specialized equipment for project (Y) yes (bl. Corm 10 - Experience, Competency, and Resources - SPECIALIZED Bidder has adequate project management team (Y/N) yes Bidder has adequate specialized equipment for project (Y/N) yes (bl. Corm 11 - Deadlines and Cost Control Bidder has met deadlines & controlled costs on similar construct see comment see comment	<u>στιπ 2 = ΕΧΡ</u>		Vec	
Sorm 10 - Experience, Competency, and Resources - SPECIALIZED				(bla
Bidder has adequate project management team (Y/N) yes Bidder has adequate specialized equipment for project (Y/N) yes (bl. **Corm 11 - Deadlines and Cost Control** Bidder has met deadlines & controlled costs on similar construct see comment see c	orm 10 - Ex		<i>j</i> 03	(bia
Bidder has adequate specialized equipment for project (Y/N) yes (bl. **Orm 11 - Deadlines and Cost Control** Bidder has met deadlines & controlled costs on similar construct see comment			yes	
Sorm 11 - Deadlines and Cost Control			•	(bla
	<u> Form 11 - De</u>	adlines and Cost Control		· · · · · · · · · · · · · · · · · · ·
Form 12 - Availability			see comment	see comm

ORD# 0512-2014

OKD# 0512 [.] 	Vendor Name:	Kountoupes Ptng.	Horizon Bros.
	(INTENDED) Bid Tab Amount:	\$1,514,700.00	\$1,755,607.70
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes
<u>Form 13 - Tro</u>	ade Licenses and Certificates		
	Bidder agrees to provide licensed workforce (Y/N) Will bidder engage subcontractors to comply w/licensing requir	yes no	yes no
	License and/or Certificate No:	no City license #	no City license #
	Negative Factors:	0	0
	Lowest Bid Dollar of non-environmental preferred bidder		
	Percent Over Low Bid:	57.9%	83.0%
F	undamentally Equivalent Bid ('I.e., within 10% of low bid)	no	no
Pg. 30 - Envir	conmental Preference		
- A	Does bidder documentation meet guidelines stated in bid		
	book? (Y/N)	no	no
	Difference versus lowest non-environmental preferrable		
	bidder (%)	57.91%	83.03%
	Difference versus lowest non-environmental preferrable	4555 500 00	Φ = 0 < 40 = = 0
	bidder (\$)	\$555,500.00	\$796,407.70
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the		
	lowest non-envionmentally preferred bid.	no	no
	If awarded vendor is environmentally preferable, has Anita	no	IIO
	Musser been notified?		
	tatements and Affidavits		
	Bidder is current on City income taxes (Y/N)	yes	yes
	Non-Collusion has been initialed/dated (Y/N)	yes	yes
	Affiant Signature has been completed (Y/N)	yes	yes
Affidavit	Proposal Affidavit has been signed by affiant & notarized Negative Factors:	yes 0	yes 0
	regative Factors.	U	0
Pg. 40 -			
Addenda	Bidder has acknowledged any addendums issued on project		
Acknlgmt.	(Y/N)	N/A	N/A
Proposal (Page 41)			
(<u>Pg. 41)</u> <u>-</u> Proposal			
Signature	Bidder has completed the Proposal Signature (Y/N)	yes	yes
	Negative Factors:	0	0
Pg. 42-43 - Pi			
	Bidder has completed Proposal Bond including Surety name (yes	yes
	Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N)	yes yes	yes yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Co	yes	yes
	Negative Factors:	0	0
	Grand Total Negative Factors:	-1	-4
	Disking to December 1 and the		
	Division's Recommendation:		
Additional E	valuation Questions for Non-Responsive Proposals per Section		
	Has the bidder submitted more than one proposal under		
1)	the same name/subsidiary? (Y/N)	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no	yes;
	Does the proposal contain conditions or qualifications not		
3)	provided in the bid documents? (Y/N)	no	no
	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or		
4)	deviations? (Y/N)	Voc	You
<u>")</u>	Did the bidder add any provision reserving the right to	yes	yes
5)	accept or reject an award? (Y/N)	no	no
,	Did bidder fail to submit a unit price for each Contract	110	110
6)	item listed? (Y/N)	no	no
	Did the bidder fail to submit a lump sum price where		
7)	required? (Y/N)	no 0	