	CITY OF COLUMBUS BID EVALUATION FORM				
	(FOR CONTRACTS OVER \$20,00				
	Department:	Public Utilities		CIP Number:	650259-100001 JPWWTP Corrosion Prevention &
	Division:	DPU		Project Name:	Protective Coating Systems
	· · · · · ·			• • • • • • • • • • • • • • • • • • • •	Sanitary Sewer General Obligation
				Funding Source:	Bond Fund, Fund 664
	·	** *		Bid Opening Date:	6/5/13
	Lowest Bidder:	Kenmore Const.		Engineer's Estimate	\$3,395,850.36
	Bid Tab Amount:	Righter Co. \$2,032,470.00	\$1,937,100.00	Company Name	
	FACTORS				
Bid Supp Forms (Pgs. X-X) &					
Form 1 (Pg. X) - Contract					
Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes		
Form 2 - Claims & Liquidated	Bidder has a record of claims against performance bonds or has paid liquidated				
Damages	damages, in the past 3 years (Y/N)	yes	no		
	Negative Factors:	-1	0	0	
Form 3 - Con	npliance with Various Local, State, and Federal Laws & Regulations:				
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):				
	Fair Labor Standards Act	no	no		
	2. Prevailing Wage Laws	no	no		
	3. Unemployment Compensation Laws	no	no		
	4. Workers' Compensation Laws	no	no		
	5. Bidder has a record of non-compliance with any governmental agency regarding				
	affirmative action programs (Y/N)	no	no		
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes	no		
	Bidder will make financial statements available upon request (Y/N)     Negative Factors:	yes 0	yes -1	0	
	Negative Factors:	U	-1	U	
Form 4 - Stat	te and Federal Health and Safety Laws:				
2 07771 7 17881	Bidder has a record of "Willful or "Serious" OSHA violations within the past 3				
	years (verify on OSHA.gov) (Y/N)	no	no		
	Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes	yes		
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes		
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes	yes		
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no	no		
	Negative Factors:	0	0	0	
r	1 Has hidden been deberred/suspended from John business with some				
Form 5 - Debarment	Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no		
Jurmeni	Negative Factors:	0	0	0	
Form 6 - Local Workforce	What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties	39.0%	80.0%		
	Negative Factors:				
n 7 **	M.C. ID.: M.C. ID.				
r orm 7 - Hea	thth Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)				
		yes	yes 100		
	If yes, percentage paid into plan:     Bidder has retirement or pension plan? (Y/N)	100	100 yes		
	Bidder has retirement or pension pian? (Y/N)  4. If yes, percentage paid into plan:	yes 100	yes 100		
	4. If yes, percentage paid into plan:  Negative Factors:	0	100	0	
	regaute ractors.		0	· ·	
Form 8 - Apprenticeship Programs	I Bidde by her fide annual orbit annual (VA)	ves			
1 rograms	Bidder has bona-fide apprenticeship program? (Y/N)      Negative Factors:	yes	yes 0	0	
	Negative Factors:	0	0	0	

I	P:1/T-1	Righter Co. \$2.032,470.00	Kenmore Const. \$1,937,100.00	Company Name	
	Bid Tab Amount:	\$2,032,470.00	\$1,937,100.00		
Form 9 - Exp	erience, Competency, and Resources - NON-SPECIALIZED				
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes		
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes		
Form 10 - Ex	perience, Competency, and Resources - SPECIALIZED				
	Bidder has adequate project management team (Y/N) Bidder has adequate specialized equipment for project (Y/N)	yes yes	yes ves		
Form 11 - De	radlines and Cost Control	yes	yes		
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	yes	yes		
Form 12 - Av	ailability		•		
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes		
Form 13 - Tr	ade Licenses and Certificates				
	Bidder agrees to provide licensed workforce (Y/N) Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	yes no	yes no		
	License and/or Certificate No:	110	no no		
	Negative Factors:	0	0	0	
	Lowest Bid Dollar Amount Percent Over Low Bid:	\$1,937,100.00		4000/	
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	5%	0% yes	-100%	
	rundamentany Equivalent Did ( i.e., within 10% of low bid)	yes	yes	yes	
Bid Supp For	rms (Pg. X) - Environmental Preference				
	Has last sentence regarding local credit been omitted (Y/N)	n/a			
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	no	•		
	Difference versus lowest bidder (%)	NA	0.00%	-100.00%	
	Difference versus lowest bidder (\$)	NA	\$0.00	(\$1,937,100.00)	
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.	ves	ves		
	5% AND less than \$20,000, of the lowest bld.	yes	yes		
Bid Supp For	rms (Pgs. X-X) - Statements and Affidavits				
	Bidder is current on City income taxes (Y/N)	yes	yes		
	Non-Collusion has been initialed/dated (Y/N)	yes	yes		
Statement 3:	Affiant Signature has been completed (Y/N)				
		yes	yes		
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	0	
				0	
	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	0	
Proposal (Pg. X) -	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	0	
Proposal (Pg. X) - Addenda	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:	yes 0	yes 0	0	
Affidavit  Proposal (Pg. X) - Addenda Acknigmt.	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	0	
Proposal (Pg. X) - Addenda Acknigmt. Proposal	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:	yes 0	yes 0	0	
Proposal (Pg. X) - Addenda Acknigmt. Proposal (Pg. X) - Proposal	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)	yes 0	yes 0	0	
Proposal (Pg. X) - Addenda Acknlgmt. Proposal (Pg. X) -	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)	yes 0 n/a	yes 0		
Proposal (Pg. X) - Addenda Acknigmt. Proposal (Pg. X) - Proposal	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)	yes 0	yes 0	0	
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Affidavit  Proposal (Pg. X) - Addenda Acknigmt. Proposal (Pg. X) - Proposal Signature	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pgx, X-X) - Proposal Bond  Bidder has attached Surety Poposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety New of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)	yes 0 0 n/a yes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	yes  n/a  n/a  yes  ves  yes  yes  yes  yes  yes  yes	0	
Affidavit  Proposal (Pg. X) - Addenda Acknigmt. Proposal (Pg. X) - Proposal Signature	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pzx. X-X) - Proposal Bond  Bidder has completed Proposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Pompacial Statement (Y/N)	yes  n/a  yes  0  no  yes  yes  yes  yes  yes  yes	yes 0  n/a  yes 0  ves yes 9  yes yes 9  yes yes 9		
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Affidavit  Proposal (Pg, X) Addenda Ackniemt. Proposal (Pg, X) Proposal (Pg, X) Bid Supp For	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pgx, X-X) - Proposal Bond  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Siriancial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation:	yes 0 n/a yes 0 no yes yes 1 1 2 c completed by Engin	yes 0  n/a  yes 0  yes 0  yes yes yes 0  1	0	
Affidavit  Proposal (Pg, X) Addenda Ackniemt. Proposal (Pg, X) Proposal (Pg, X) Bid Supp For	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Px, X-X) - Proposal Bond  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety's Financial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: p	yes 0 n/a yes 0 no yes yes 1 1 2 c completed by Engin	yes 0  n/a  yes 0  yes 0  yes yes yes 0  1	0	
Affidavit  Proposal (Pg. X) Addenda Ackalemt. Proposal (Pg. X) Proposal Signature  Bid Supp For	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pgx, X-X) - Proposal Bond  Bidder has completed Proposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety's Financial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation:  valuation Questions for Non-Responsive Proposals per Section 102.08, not covered a Has the bidder submitted more than one proposal under the same name/subsidiary?	yes 0 n/a yes 0 ng yes yes yes yes yes yes yes one ng yes	yes 0  n/a  p/s  yes 0  yes 0  yes 0	0	
Affidavit  Proposal (Pg. X) . Addenda Ackalent Proposal (Pg. X) . Proposal Signature  Bid Supp For  Additional E	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Px. X-X) - Proposal Bond  Bidder has completed Proposal Bond  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: p  valuation Questions for Non-Responsive Proposals per Section 102.08, not covered a  Has the bidder submitted more than one proposal under the same name/subsidiary?  (Y/N)	n/a  n/a  yes  0  n/a  yes  0  no  yes  yes  yes  yes  yes  tal  completed by Engin	yes 0  n/a  yes 0  yes 0  yes yes yes yes yes yes yes yes o	0	
Affidavit  Proposal (Pg. X) Addenda Ackalemt. Proposal (Pg. X) Proposal Signature  Bid Supp For	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pgx, X-X) - Proposal Bond  Bidder has acheed Surety Power of Attorney (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)  Bidder has attached Onio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: Naturation Questions for Non-Responsive Proposals per Section 102.08, not covered attached bider submitted more than one proposal under the same name subsidiary?  (Y/N)	yes 0 n/a yes 0 ng yes yes yes yes yes yes yes one ng yes	yes 0  n/a  p/s  yes 0  yes 0  yes 0	0	
Affidavit  Proposal (Pg. X) . Addenda Ackalent Proposal (Pg. X) . Proposal Signature  Bid Supp For  Additional E	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Px. X-X) - Proposal Bond  Bidder has completed Proposal Bond  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: p  valuation Questions for Non-Responsive Proposals per Section 102.08, not covered a  Has the bidder submitted more than one proposal under the same name/subsidiary?  (Y/N)	n/a  n/a  yes  0  n/a  yes  0  no  yes  yes  yes  yes  yes  tal  completed by Engin	yes 0  n/a  yes 0  yes 0  yes yes yes yes yes yes yes yes o	0	
Affidavit  Proposal (Pg, X) Addenda Ackalemt Proposal (Pg, X) Skenture  Bid Supp For  Additional E	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pzx, X-X) - Proposal Bond  Bidder has attached Surety Proposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Sinancial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: Proposal by Proposal per Section 102.08, not covered a Has the bidder submitted more than one proposal upon Section 102.08, not covered a Has the bidder submitted more than one proposal per Section 102.08, not covered a Hos the bidder submitted more than one proposal per Section 102.08, not covered a Hos the bidder submitted more than one proposal per Section 102.08, not covered a Hos the bid prices material unbalanced? (Y/N)  Does the proposal contain conditions or qualifications not provided in the bid	yes  n/a  pos  nos  nos  pos  yes  yes  yes  yes  -1  -2  c completed by Engin  bove in RED.	yes 0  n/a  yes 0  yes 0  yes 1  yes 1  yes 1  yes 1  yes 1  yes 1  yes 2  yes 3  yes 3  yes 1  1  no 10  no 10	0	
Affidavit  Proposal (Pg, X) Addenda Ackalemt Proposal (Pg, X) Skenture  Bid Supp For  Additional E	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pxx. X-X) - Proposal Bond  Bidder has completed Proposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety's Financial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation:  valuation Questions for Non-Responsive Proposals per Section 102.08, not covered a Has the bidder submitted more than one proposal under the same name/subsidiary?  (Y/N)  Are the bid prices material unbalanced? (Y/N)  Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)  Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes  n/a  pos  nos  nos  pos  yes  yes  yes  yes  yes  recompleted by Engin  bove in RED.	yes 0  n/a  yes 0  yes 0  yes 1  yes 1  yes 1  yes 1  yes 1  yes 1  yes 2  yes 3  yes 3  yes 1  1  no 10  no 10	0	
Affidavit  Proposal (Pg. X) Addenda Ackalent. Proposal (Pg. X) - Proposal (Pg. X) - Proposal (Bid Supp For	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pgx, X-X) - Proposal Bond  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has attached Surety Proposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)  Bidder has attached Obio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: by valuation Questions for Non-Responsive Proposals per Section 102.08, not covered at the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)  Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Does the proposal respond to the bid proposal prop	yes 0 0 n/a yes 0 0 0 0 0 yes yes yes 1 1 c completed by Engin bove in RED.	yes 0  n/a  n/a  yes 0  ves yes 0  -1  -1  no  no  yes	0	
Affidavit  Proposal (Pg. X) Addenda Ackelsent (Pg. X) Proposal (Pg. X) Proposal Signature  Rid Supp For  Additional E  1) 2) 3) 4) 5) 6)	Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  MICENT. No. 1- Proposal Bond  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)  Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: power of the bidder about the same name/subsidiary?  (Y/N)  Are the bid prices material unbalanced? (Y/N)  Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Dot the bidder add any provision reserving the right to accept or reject an award?  Did bidder fall to submit a unit price for each Contract item listed? (Y/N)	n/a  yes 0  n/a  yes 0  no  no  yes yes yes yes yes yes no  no no no	yes 0 0 n/a yes 0 0 yes yes 2 yes 2 yes 2 yes 2 yes 3 yes 3 yes 3 yes 3 yes 3 yes 4 yes 2 yes 2 yes 3	0	
Affidavit  Proposal (Pg. X) Addenda Ackalent. Proposal (Pg. X) - Proposal (Pg. X) - Proposal (Bid Supp For	Proposal Affidavit has been signed by affiant & notarized (Y/N)  Negative Factors:  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has completed the Proposal Signature (Y/N)  Negative Factors:  ms (Pgx, X-X) - Proposal Bond  Bidder has acknowledged any addendums issued on project (Y/N)  Bidder has attached Surety Proposal Bond including Surety name (Y/N)  Bidder has attached Surety Power of Attorney (Y/N)  Bidder has attached Surety Financial Statement (Y/N)  Bidder has attached Obio Dept. of Insurance's Certificate of Compliance (Y/N)  Negative Factors:  Grand Total Negative Factors:  Division's Recommendation: by valuation Questions for Non-Responsive Proposals per Section 102.08, not covered at the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)  Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)  Does the proposal respond to the bid proposal prop	yes 0 0 n/a yes 0 0 0 0 0 yes yes yes 1 1 c completed by Engin bove in RED.	yes 0  n/a  n/a  yes 0  ves yes 0  -1  -1  no  no  yes	0	

Kenmore is the apparent low bidder.
The Righter Company was deemed non-responsive because of failure to provide a bid proposal amount.