Pay					Corne	rstone Mainte	enance Services Lt	d			Siemens I	ndustry, Inc.				Mid-Ohio A	ir Conditioning_	
em lo.	Description	Qty.	Unit	Labor \$	Material \$	Unit Price \$	Pay Item Total Price	Comments	Labor \$	Material \$	Unit Price \$	Pay Item Total Price	Comments	Labor \$	Material \$	Unit Price \$	Pay Item Total Price	Comments
1	Bonds and Specialized Insurance	1	LS				\$9,123.00		0.00	0.00	0.00	\$0.00						Pay Item Lir Blank
2	Annual HVAC and Air Purification Equipment Maintenance Services for the Southerly WWTP	1	LS	45,894.00	877.00	46,771.00	\$46,771.00		77,488.00	6,420.00	83,908.00	\$83,908.00		95,758.00	3,242.00	99,000.00	\$99,000.00	
3	Annual HVAC and Air Purification Equipment Maintenance Services for the	1	LS				\$25,091.00					\$53,848.00					\$67,756.00	
4	Jackson Pike WWTP Annual HVAC Maintenance Services for the Compost Facility	1	LS	24,214.00 3,391.00	877.00 250.00	25,091.00 3,641.00	\$3,641.00		48,712.00 8,592.00	5,136.00 1,284.00	53,848.00 9,876.00	\$9,876.00		64,880.00 1,298.00	2,876.00 45.00	67,756.00 1,343.00	\$1,343.00	
5	One-Year Supply of Refrigerant and Particulate Filters (HVAC) for the Southerly WWTP	1	LS	-	13,708.00	13,708.00	\$13,708.00		7,500.00	17,760.00	25,260.00	\$25,260.00			25,660.00	25,660.00	\$25,660.00	
6	One-Year Supply of Refrigerant and Particulate Filters (HVAC) for the Jackson Pike WWTP	1	LS	_	10,797.00	10,797.00	\$10,797.00		6,000.00	14,208.00	20,208.00	\$20,208.00			20,260.00	20,260.00	\$20,260.00	
7	One-Year Supply of Refrigerant and Particulate Filters (HVAC) for the Compost Facility	1	LS	_	279.00	279.00	\$279.00		2,000.00	3,552.00	5,552.00	\$5,552.00			326.00	326.00	\$326.00	
8	One-Year Supply of Air Purification Media and Particulate Filters (AP) for the SWWTP	1	LS		136,684.00		\$136,684.00		14,500.00	42,864.00	57,364.00	\$57,364.00			234,864.00		\$234,864.00	
9	One-Year Supply of Air Purification Media and Particulate Filters (AP) for the	1	LS	-			\$33,386.00					\$38,584.00					\$60,690.00	
	JPWWTP			-	33,386.00	33,386.00			10,000.00	28,584.00	38,584.00		Total Price for		60,690.00	60,690.00		Unit Price sho
10	General Labor – Media Change	590	phr				\$23,600.00					\$30,680.00	Labor inserted instead of Unit			34,810.00	\$34,810.00	Quantity x Lab
	Bidder's Total Base Bid: Pay Items 1 through 10			40.00	-	40.00	\$303,080.00		30,680.00	0.00	30,680.00	\$325,280.00	Price	59.00			\$544,709.00	No materails co
44	CONTINGENCY (10% of Pay Items 1-10, to nearest \$100)	_				20 200 00		Amount not	00 547 00	44 000 00	20 500 00		Amount not			F4 474 00		Amount not
11	, , , , , , , , , , , , , , , , , , , ,	1	LS			30,308.00	\$30,308.00	rounded to nearest \$100.	20,547.20	11,980.80	32,528.00	\$32,528.00	rounded to nearest \$100.			54,471.00	\$54,471.00	rounded to near \$100.
12	Allowance for Equipment Replacement Services for the Southerly WWTP	1	LS			<u> </u>	\$200,000.00					\$200,000.00		L			\$200,000.00	
13	Allowance for Equipment Replacement Services for the Jackson Pike WWTP	1	LS				\$180,000.00					\$180,000.00					\$180,000.00	
14	Allowance for HVAC Equipment Replacement Services for the Compost Facility	1	LS				\$20,000.00					\$20,000.00					\$20,000.00	
15	Allowance for Emergency HVAC and Air Purification Equipment Repairs for	1	LS				\$60,000.00					\$60,000.00		1			\$60,000.00	
	all WWTP and Compost Facilities SUM OF PAY ITEMS 1 THROUGH 15						\$793,388.00					\$817,808.00	<u> </u>				\$1,059,180.00	
16	YEAR 2 CONTRACT PRICE INCREASE - PAY ITEMS 1 THROUGH 10	1	%		\bigvee	5%	Increase of			\bigvee	3%	\$335,028.00				2%	\$555,603.00	
			-	\Leftrightarrow	\Diamond		\$15,154.00 Increase of		\iff	\Diamond	1	\$344.808.00		\iff	\iff		\$566.715.00	
17	YEAR 3 CONTRACT PRICE INCREASE - PAY ITEMS 1 THROUGH 10	1	%	$\langle \rangle$	$\langle \rangle$	10%	\$30,308.00		$\langle \hat{\ } \rangle$	$\langle \rangle$	3%	, , , , , , , , , , , , , , , , , , , ,		$\langle \hat{\ } \rangle$	$\langle \hat{\ } \rangle$	2%	\$500,715.00	Pay Item Line
18	Material Markup Rental Equipment Markup	1	%	\sim	\Longrightarrow	10%			$\langle \rangle$	\Longrightarrow	10%	\$0.10		$\langle \rangle$	\ll	40%		Blank Pay Item Line
19	Kelitai Equipment Markup	1	%	\geq	\sim	10%			\geq	\sim	10%	\$0.10		\sim	\sim	10%		Blank
20	Subcontractor Markup	1	%	$\geq \leq$	$\geq \leq$	10%			$\geq \leq$	$\geq \leq$	10%	\$0.10		$\geq \leq$	$\geq \leq$	10%		Pay Item Line Blank
21	Normal Labor Rate (NLR) / Premium Labor Rate Supervisor(PLR)	1	Hour	><	$>\!\!<$	NLR	\$64.00		><	$>\!\!<$	NLR	\$62.00		><	$>\!\!<$	NLR		Pay Item Line Blank
				\times	\times	PLR	\$96.00		\times	\times	PLR	\$74.00		$>\!\!<$	\times	PLR		Pay Item Line Blank
22	Normal Labor Rate (NLR) / Premium Labor Rate Laborer (PLR)	1	Hour	\sim	\searrow	NLR	\$30.00		\sim	\searrow	NLR	\$56.00		\sim	\sim	NLR		Pay Item Line Blank
						PLR	\$45.00				PLR	\$67.00				PLR		Pay Item Line
																		Blank
									<u>. </u>					1				
	Bidder has provided a contract compliance no., or application for one (Page																	
	5) Bidder's CCCN						YES 01-0852059					YES 132,762,488					YES 31-0732219	
							01-0652059					132,762,466					31-0/32219	Only checked b
	Proposal Guaranty submitted? (Page 6)						YES					YES					YES	didn't list surety amount.
	Bidder submitted full names / addresses of all persons interested in Bid (Page																	Provided name
	/) Addendum Acknowledgement Completed? (Page 8)						YES YES					YES YES					NO YES	but not address
	Proposal Signature (Page 8)						YES					YES					YES	
	Non-Collusion Affidavit Completed / Notarized? (Page 9)						YES					YES	Notarized, but line				YES	
	Corporate Proposal Affidavit Completed / Notarized? (Page 10)						NA					NO	for Secretary's Firm is blank.				YES	
	Qualifications: References given? (Pages 11 - 16) Qualifications: Manpower/Equipment given? (Page 16)						YES YES					YES YES					YES NO	
	Bidder will make financial statements available upon request? (Page 16)						YES	0000 00				YES					YES	
								2009 - Client's Home Office										
	Bidder had a contract suspended/cancelled in last 5 years? (page 16)						YES	decided to use same HVAC				NO						
								company nationwide.									NO	
	Bidder is currently debarred from doing business with any govt. agency? (Page 17)						NO					NO					NO	
	Bidder's principals convicted of fraud, collusion or other? (Page 17)						NO					NO					NO	
	Bidder has a record of paid claims against the Performance Bond within the last 3 years? (page 17)						NO					NO					NO	
	Bidder has record of Labor Compensation violations within the last 3 years? (Page 18)						NO					NO					NO	
	Bidder has record of OHSA violations within the last 3 years? (Page 18) Project Manager named & experience provided? (Page 19)						NO YES					NO YES					NO YES	
	,						YES					YES					YES	No. 1
	Local Business?			I			YES		<u></u>			YES	Suppliers only	<u></u>			NO	No subcontra or suppliers li
	Bidder declared any subcontractors/suppliers? (Pages 20 -22)											VEC	1					
							YES					YES					YES	
	Bidder declared any subcontractors/suppliers? (Pages 20 -22) Prime Contractor Affidavit completed / notarized? (Page 23)						YES					155					YES	
	Bidder declared any subcontractors/suppliers? (Pages 20 -22)												Percentage, not				YES	Bond not prov Letter from Su waiting on in
	Bidder declared any subcontractors/suppliers? (Pages 20 -22) Prime Contractor Affidavit completed / notarized? (Page 23)						\$80,000.00 mers Insurance Co.				Fe	10% derai Insurance Co	Percentage, not dollar amount				YES \$105,918.00	Letter from waiting o from Bio