

**Instructions for Construction Bid Evaluations**  
**Effective 2/22/2017**

1. Read and become knowledgeable of the requirements of Columbus City Code section 329 as it pertains to construction advertising, evaluation, and contracting.

Here is a link to City Code [Columbus City Code](#)

2. Enter information into the cells that are blank and grey. Do not enter info to cells that are blank and white as there may be a formula in that cell.

3. If you have questions about using the spreadsheet, contact Suzanna Gussler or Alex Cofield.

4. If you print the workbook in its entirety from the print screen as opposed to printing each worksheet separately ("active sheets"), you will print this page and the evaluation will begin on page 2 and go through page 13. If you print each workbook separately, the page numbering is different.

Construction Contract Evaluation Spreadsheets per Columbus City Code Section 329

**TAB I: Assessing Responsiveness**

version:2/22/2017

<b>PROJECT:</b>	<b>Summit View Detention Basin Improvements</b>	<b>Bid Date:</b>	<b>January 9, 2019</b>
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<b>Department/Division:</b>	<b>Public Utilities</b>	<b>Initial Apparent Low Bidder:</b>	<b>Facemyer Landscaping</b>
<b>Section:</b>	<b>STORM</b>	<b>Initial Apparent Low Bid :</b>	<b>\$ 519,117.18</b>

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th	6th
<b>CIP No.</b>	<b>610792-100003</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>
<b>Project Manager:</b>	<b>Mike Griffiths</b>	Facemyer Landscaping	Complete General Construction Company	Strawser Paving Company			
<b>Engineer's Estimate:</b>		<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		\$ 519,117.18	\$ 603,668.03	\$ 680,530.56			
		16.29%	12.73%	-100.00%			

PART IA: Responsiveness Criteria, General Provisions (329.20)		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)					
<b>a</b>	The bidder is <b>pre-qualified</b> responsible or prequalified provisionally responsible at time of bid due date. (329.20)(c)	Yes	Yes	Yes			
<b>b</b>	The bid <b>contains</b> the full name of every person or company interested in the same and such other relevant information as the city agency deems appropriate. (329.20)(g) <b>FORM B1</b>	Yes	Yes	Yes			
<b>c</b>	The bidder <b>submitted</b> , with bid, an affidavit stating: (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to director of finance and management or designee and that the bidder is still prequalified responsible or provisionally responsible. (329.20)(d) <b>FORM B0</b>	Yes	Yes	Yes			
<b>d</b>	If applicable, the bidder listed a (sub)contractor(s) with an <b>active water or sewer contractor tappers license (CMS 107.02)</b>	Yes	Yes	Yes			
<b>e</b>	Digital ID on bid is from a person authorized to enter into contract on behalf of the company ("name of person signing contract" on Signature Affidavit must match the name on the Digital ID). <b>Proposal Signature Affidavit</b>	Yes	Yes	Yes			
<b>f</b>	There is <b>no evidence</b> of collusion among the bidders. (329.20)(e)	Yes	Yes	Yes			
<b>BID IS:</b>		<b>RESPONSIVE</b>	<b>RESPONSIVE</b>	<b>RESPONSIVE</b>			

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<b>Department/Division:</b>	<b>Public Utilities</b>	<b>Initial Apparent Low Bidder:</b>	<b>Facemyer Landscaping</b>
<b>Section:</b>	<b>STORM</b>	<b>Initial Apparent Low Bid :</b>	<b>\$ 519,117.18</b>

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<b>Project Manager:</b>	<b>Mike Griffiths</b>	<b>Facemyer Landscaping</b>	<b>Complete General Construction Company</b>	<b>Strawser Paving Company</b>			
<b>Engineer's Estimate:</b>		<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>			
<b>PART IB: Responsiveness Criteria, Subcontractors (329.20)</b>		<b>INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)</b>					
<b>a</b>	The bidder provided a list of subcontractors with bid or indicated there were not any subcontracting opportunities. (329.20)(h)(1) <b>FORM B5</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>b</b>	If subcontractors are listed, Bidder indicated which subcontractors are licensed construction trade subcontractors. (329.20)(h)(2) <b>FORM B5 (If no licensed trade subcontractors are listed, enter "NA")</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>			
<b>c</b>	If licensed trade subcontractors are listed, the bidder proposed pre-qualified responsible or provisionally responsible licensed trade subcontractors. (329.20)(h) <b>(If no licensed trade subcontractors are listed, enter "NA")</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>			
<b>d</b>	If subcontractors are listed, the bidder listed the division/section of work under which the sub is performing. (329.20)(h)(5) <b>(If no subcontractors are listed, enter "NA") FORM B5</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>e</b>	If subcontractors are listed and the bidder listed more than one subcontractor per division/section of work, did the bidder explain why more than one sub is listed for the division/section of work? (329.20)(h)(5) <b>(If no licensed trade subcontractors are listed, enter "NA") FORM B5</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>			
<b>f</b>	Bidder stated, via affidavit, that its proposed licensed construction trade subcontractors are pre-qualified responsible or provisionally responsible. (329.20)(h)(3) <b>Form B9 (If no licensed trade subcontractors are listed, enter "NA")</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>			
<b>g</b>	Bidder did not bid subcontractors who were currently suspended or debarred by the city. (329.20)(h)(4) <b>(see links on Tab 5)</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>BID IS:</b>		<b>RESPONSIVE</b>	<b>RESPONSIVE</b>	<b>RESPONSIVE</b>			

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**TAB I: Assessing Responsiveness**

version:2/22/2017

<b>PROJECT:</b>	<b>Summit View Detention Basin Improvements</b>	<b>Bid Date:</b>	<b>January 9, 2019</b>
<b>Department/Division:</b>	<b>Public Utilities</b>	<b>Initial Apparent Low Bidder:</b>	<b>Facemyer Landscaping</b>
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<b>Project Manager:</b>	<b>Mike Griffiths</b>	<b>Facemyer Landscaping</b>	<b>Complete General Construction Company</b>	<b>Strawser Paving Company</b>			
<b>Engineer's Estimate:</b>		<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>			

PART IC: Responsiveness Criteria, Bid Specific (329.23)		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)					
<b>a</b>	Bidder <b>did not</b> submit more than one bid for same work. (See referenced code section for full text.) (329.23)(f)(1)(a)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>b</b>	Bidder <b>acknowledged</b> addenda. (329.23)(f)(1)(e)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>c</b>	Bidder <b>complied</b> with technical pre-qualification requirements/specification requirements where applicable. (329.23)(f)(1)(c)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>d</b>	The bid <b>contains</b> no conditions or qualifications not provided in the invitation for bid. (329.23)(f)(1)(d)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>e</b>	Bidder added <b>no</b> provisions reserving right to accept or reject award. (329.23)(f)(1)(f)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>f</b>	Bidder <b>submitted</b> a bid guarantee. (329.23)(f)(1)(i) <b>FORM B2</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>g</b>	Bidder <b>did not submit</b> an irregular bid guarantee. (329.23)(f)(1)(i) <b>FORM B2</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>h</b>	Bid prices <b>are</b> materially balanced. (329.23)(f)(1)(b) <b>FORM B3</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>i</b>	Bid contains <b>no</b> irregularities or deviations from the bid that affect bid amount. (329.23)(f)(1)(j) and (329.23)(f)(1)(e)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>j</b>	Bidder <b>submitted</b> a unit price for each contract item listed, if required. (329.23)(f)(1)(g) <b>FORM B3 (If a unit price is not an option, enter "NA")</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>k</b>	Bidder <b>submitted</b> a lump sum price if <b>required</b> . (329.23)(f)(1)(h) <b>FORM B3 (If lump sum is not an option, enter "NA")</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>			
<b>l</b>	Bidder <b>has complied</b> with section 329.20(h) regarding subcontractors. (329.23)(f)(1)(k) <b>FORM B5</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>m</b>	Bid <b>does not</b> contain alterations, omissions, errors, such that it <b>does</b> respond to the bid documents. (329.23)(f)(1)(j)	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>n</b>	Bid <b>responds</b> to bid documents in all material respects. (329.23)(f)(1)(e)	<b>YES</b>	<b>YES</b>	<b>YES</b>			

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<b>Department/Division:</b>	<b>Public Utilities</b>	<b>Initial Apparent Low Bidder:</b>	<b>Facemyer Landscaping</b>
<b>Section:</b>	<b>STORM</b>	<b>Initial Apparent Low Bid :</b>	<b>\$ 519,117.18</b>

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<b>Project Manager:</b>	<b>Mike Griffiths</b>	<b>Facemyer Landscaping</b>	<b>Complete General Construction Company</b>	<b>Strawser Paving Company</b>			
<b>Engineer's Estimate:</b>		<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>			
<b>o</b>	<b>Bid is complete. (329.23)(f)(1)(e)</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
	<b>BID IS:</b>	<b>RESPONSIVE</b>	<b>RESPONSIVE</b>	<b>RESPONSIVE</b>			

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<b>Department/Division:</b>	<b>Public Utilities</b>	<b>Initial Apparent Low Bidder:</b>	<b>Facemyer Landscaping</b>
<b>Section:</b>	<b>STORM</b>	<b>Initial Apparent Low Bid :</b>	<b>\$ 519,117.18</b>

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<b>Project Manager:</b>	<b>Mike Griffiths</b>	<b>Facemyer Landscaping</b>	<b>Complete General Construction Company</b>	<b>Strawser Paving Company</b>			
<b>Engineer's Estimate:</b>		<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>			

<b>PART ID: Responsiveness Criteria, Contract Compliance</b>		A "no" answer in Part IE will not necessarily render a bid non-responsive. Bidder must have a valid contract compliance no. prior to contract execution.					
<b>a</b>	The "Evaluated Low Bidder" has an active contract compliance number at the time of bid.	<b>YES</b>	<b>YES</b>	<b>YES</b>			

<b>Bid Responsiveness, Waiver Considerations:</b>	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Waiver Legislation Required to Contract; Contact Fiscal Office	Waiver Legislation Required to Contract; Contact Fiscal Office	Waiver Legislation Required to Contract; Contact Fiscal Office
<b>Proceed to Part II?</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			

<b>LOWEST RESPONSIVE BID, TAB I</b>	<b>\$ 519,117.18</b>	← <b>Manually Enter Amount</b>
<b>LOWEST RESPONSIVE BIDDER, TAB I</b>	<b>Facemyer Landscaping</b>	← <b>Manually Enter Information</b>

**Construction Contract Evaluation Spreadsheets per Columbus City Code Section 329**

**TAB II: Assessing Responsibility**

<b>PROJECT:</b>	<b>Summit View Detention Basin Improvements</b>	<b>Bid Date:</b>	<b>January 9, 2019</b>
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<b>Department/Division:</b>	<b>Public Utilities</b>	<b>Responsive Low Bidder (from Tab I):</b>	<b>Facemyer Landscaping</b>
<b>Section:</b>	<b>STORM</b>	<b>Responsive Low Bid (from Tab I):</b>	<b>\$ 519,117.18</b>

<b>CIP No.</b>	<b>610792-100003</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>
<b>Project Manager:</b>	<b>Mike Griffiths</b>	<b>Facemyer Landscaping</b>	<b>Complete General Construction Company</b>	<b>Strawser Paving Company</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>Engineer's Estimate:</b>	<b>\$ -</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>PART IIA: 329.23 (2) Responsibility Criteria</b>		<b>INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (1 point for each "yes", 0 for "no")</b>					
<b>a</b>	Based on bid amount (as compared to other bids) no further documentation needed (i.e., bid statistically comparable to others). <b>FORM B3, SPECIFICATIONS</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>b</b>	The bidder has demonstrated to the city's satisfaction adequate and appropriate SPECIALIZED EQUIPMENT for the project. <b>FORM B6, SPECIFICATIONS</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>c</b>	The bidder has demonstrated to the city's satisfaction adequate and appropriate HUMAN RESOURCES for the project. <b>FORM B6, SPECIFICATIONS</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>d</b>	The bidder has actively engaged in the construction industry. <b>FORM B7</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>e</b>	The bidder has experience in the area of construction service for which the bid has been submitted. <b>FORM B7</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>f</b>	The bidder has a successful record of complying with and meeting completion deadlines. <b>FORM B7</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>g</b>	The bidder has a successful record of controlling costs on similar construction projects. <b>FORM B7</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
<b>h</b>	The bidder has no (substantial) uncompleted work that would hinder the success of the project. <b>FORM B8</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			
	<b>Responsibility Score:</b>	<b>8</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Continue to TAB 3?</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>			

↑  
Manually Enter Information

TAB III. Assessing Local Bidder

<b>PROJECT:</b>	<b>Summit View Detention Basin Improvements</b>	<b>Bid Date:</b>	<b>January 9, 2019</b>
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Department/Division:	<b>Public Utilities</b>	Evaluated Low Bidder (from Tabs I and II):	<b>Facemyer Landscaping</b>
Section:	<b>STORM</b>	Evaluated Low Bid (from Tabs I and II) :	<b>\$ 519,117.18</b>

CIP No.	<b>610792-100003</b>	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	<b>Mike Griffiths</b>	Facemyer Landscaping	Complete General Construction Company	Strawser Paving Company	NA	NA	NA
Engineer's Estimate:	<b>\$ -</b>	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>	NA	NA	NA
PART III: 329.(01)(u) and 329.212 Local Bidder							

IS BID LOCAL?	<b>NO</b>	<b>YES</b>	<b>YES</b>			
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To look up if a bidder is local, use the Office of Construction Prequalification's list located at <X:\Construction Prequalification>

<b>PART IIIA:</b>	
step 1	<p>IF <b>APPARENT LOW BID IN PART II IS LOCAL</b>, STOP. Skip steps 2-5 and enter data in Steps 6 &amp; 7 and continue to TAB IV.</p> <p>IF <b>APPARENT LOW BID IN PART II IS NOT LOCAL</b>, CONTINUE TO TO STEP 2 (see above for apparent low bid and bidder information)</p>

<b>Part IIIB:</b>							
step 2	Percentage difference of bid from apparent NON-LOCAL, LOW BID.	<b>0.000%</b>	<b>16.287%</b>	<b>31.094%</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
step 3	Is amount in prior step WITHIN ONE PERCENT (1%) OF THE LOW BID?	<b>YES</b>	<b>NO</b>	<b>NO</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
step 4	If step 3 is "yes", SEE PROCEDURES ON SHAREPOINT SITE. DID AGENCY FOLLOW PROCEDURES FOR BIDDER RELATING TO CITY CODE SECTIONS 329.212 (INDICATE IF NA)?						
step 5	INPUT NEW BID AMOUNT FOR BIDDER, IF APPLICABLE, OR ZERO (\$0)						

<b>Part IIIC:</b>	
step 6	REVISED LOW BID AMOUNT, TAB IIIB:
step 7	REVISED LOW BIDDER, TAB IIIB:

← Manually Enter Amount

← Manually Enter Information



Construction Contract Evaluation Spreadsheets per Columbus City Code Section 329

TAB IV. Calculating Environmental Preference

<b>PROJECT:</b>	<b>Summit View Detention Basin Improvements</b>	<b>Bid Date:</b>	<b>January 9, 2019</b>
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Department/Division:	<b>Public Utilities</b>	Evaluated Low Bidder (from Tabs I, II and III):	<b>0</b>
Section:	<b>STORM</b>	Evaluated Low Bid (from Tabs I, II and III) :	<b>\$ -</b>

CIP No.	<b>610792-100003</b>	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	<b>Mike Griffiths</b>	Facemyer Landscaping	Complete General Construction Company	Strawser Paving Company	NA	NA	NA
Engineer's Estimate:	<b>\$ -</b>	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
		<b>\$ 519,117.18</b>	<b>\$ 603,668.03</b>	<b>\$ 680,530.56</b>	NA	NA	NA
<b>PART IV: 329.(17) Environmental Preference</b>							
Apparent Low Bid:	<b>\$ -</b>	Apparent Low Bidder:	<b>\$ -</b>				

<b>PART IV: 329.(17) Environmental Preference</b>							
step 1	Did apparent/evaluated low bidder submit "environmentally preferable" bid? Answer "YES" or "NO" for apparent low bidder. For all other bidder's, input "NA"		<b>YES</b>	<b>YES</b>	<b>YES</b>		
step 2	Excluding apparent low bidder, did bidder submit "environmentally preferable" bid?		<b>NA</b>	<b>YES</b>	<b>YES</b>		
step 3	<p><b>STOP.</b> If apparent/evaluated low bidder submitted an environmentally preferable bid, then the apparent/evaluated low bidder is lead bidder for Tab 4. Ignore the data in Steps 4-6, complete Step 7, and proceed to Tab 5.</p> <p>If the apparent/evaluated low bidder did not submit an environmentally preferable bid, proceed to Steps 6 and 7.</p>						
step 4	Calculate environmental preference for each bid. It is up to five percent (5%) of the non-environmental low bid, for a maximum of \$20,000 per bid.		<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>NA</b>	<b>NA</b>
step 5	Preference amount for each eligible bid (if 0, then no environmental preference was applied).		<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>NA</b>	<b>NA</b>
step 6	Bid amount less environmental preference, except if both claim environmental preference; in that case, both claiming EP cancels it for both		<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>#DIV/0!</b>	<b>NA</b>	<b>NA</b>
step 7	Low Bid Amount:	<b>\$ 519,117.18</b>	Low Bidder:	<b>Facemyer Landscaping</b>			

↑  
Manually Enter Amount

↑  
Manually Enter Information

TAB V. Miscellaneous

<b>Apparent Low Bidder/Bid:</b>	<b>Facemyer Landscaping</b>	<b>\$ 519,117.18</b>
<b>Project:</b>	<b>Summit View Detention Basin Improvements</b>	

**Other "responsible" requirements 329.23(f)(2)(e)**

With respect to a bidder whose bid is determined to be 10% or more below that of the next lowest bidder, [do they have] supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.

<b>Bidders</b>	<b>Facemyer Landscaping</b>	<b>Complete General Construction Company</b>	<b>Strawser Paving Company</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Bid</b>	\$ 519,117.18	\$ 603,668.03	\$ 680,530.56	\$ -	\$ -	\$ -
<b>Percent Difference btwn Bid and Next Highest Bid</b>	16.29%	12.73%	-100.00%			

Is any bidder 10% or more below the next bidder?

YES
YES

If yes, does the lower bidder's TAB 2 evaluation have 'yes' answers for questions c, d, g, and h?

If yes, low bidder is "responsible" under this provision.

**Bid Guarantee Requirements**

Below are the required documents for each bid guarantee type allowed.

Is the guarantee greater than or equal to 10% of the bid?

YES
YES

Did the bidder submit all of the required documents based upon the guarantee submitted?

Bid Bond

Bond on City's bond form

Surety power of attorney

Most recent surety financial statement

Current Ohio Dept. of Insurance Certificate of Compliance

**Contract Compliance**

Are all subcontractors contract compliant? Required before the contract can be executed.

YES
-----

If there are not any subcontractors, choose N/A.

**Foreign/Non-Ohio Corp**

Is the corporation foreign or the individual or partnership a non-resident of the State of Ohio?

NO
----

If yes, business entity shall register with the Ohio Secretary of State's Office for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio.

This is required before the contract is awarded. "Awarded" means before the Director accepts/approves the bid

<http://www.sos.state.oh.us/>

**Award recommendation:** After evaluation of the bids, I recommend the following contractor be awarded the contract for:

<b>Project Name:</b>	<b>Summit View Detention Basin Improvements</b>
<b>Recommended Bidder:</b>	<b>Facemyer Landscaping Company</b>
<b>Contract Amount:</b>	<b>\$ 519,117.58</b>

<b>Evaluator's Name:</b>	<b>Jeffrey Deep/MC</b>
<b>Evaluation Completion Date:</b>	<b>1/10/2019</b>

**TAB 6: U.S. and Ohio EPA Requirements**

version: 2/22/2017

<b>PROJECT:</b>	
-----------------	--

Department/Division:	<b>Public Utilities</b>	
Section:		

Bids from Apparent lowest to highest:		Apparent Low
CIP No.		<b>COMPANY NAME</b>
Project Manager:		<b>Facemyer Landscaping Company</b>
Engineer's Estimate:		<b>Initial Bid Amount</b>
		<b>\$ 519,117.18</b>
		<b>16.29%</b>
<b>Responsiveness Criteria, WPCLF/WSRLA Compliance</b>		A "NO" answer will not information submitted affect project schedule
<b>FORM B10</b>	The "Evaluated Low Bidder" has completed, signed, and returned the Contractor Equal Employment Opportunity (EEO) Certification Form	<b>Yes</b>
<b>FORM B11</b>	The "Evaluated Low Bidder" has completed, signed, and returned the US EPA Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form	<b>Yes</b>
<b>FORM B12.2</b>	The "Evaluated Low Bidder" has provided a completed and signed US EPA Form 6100-3 from each proposed subcontractor	<b>Yes</b>
<b>FORM B12.3</b>	The "Evaluated Low Bidder" has completed, signed, and returned US EPA Form 6100-4	<b>Yes</b>
<b>GOOD FAITH EFFORTS</b>	The "Evaluated Low Bidder" has NOT met the EPA Disadvantaged Business Enterprise (DBE) Utilization Goals of <b>1.3% MBE and 1.0% WBE</b> , so documentation of Good Faith Efforts to solicit DBE participation has been provided	<b>Yes</b>

<b>FORM B14</b>	The "Evaluated Low Bidder" has completed, signed, and returned the American Iron and Steel (AIS) Acknowledgement Form	<b>Yes</b>
<b>LOWEST RESPONSIVE BID, TAB I</b>		<b>\$ 519,117.18</b>
<b>LOWEST RESPONSIVE BIDDER, TAB 6</b>		<b>Facemyer Landscaping Company</b>

**TAB VI: DEPARTMENT SPECIFIC CRITERIA**

**Instructions:**

If you have additional questions/documents that you require with your bids that are department specific, please contact Suzanna.

Please follow the format of the previous tabs. If you need assistance, please contact Suzanna.

	<b>Bid Date:</b>	
--	------------------	--

<b>Initial Apparent Low Bidder:</b>	<b>Facemyer Landscaping Company</b>
<b>Initial Apparent Low Bid :</b>	<b>\$ 519,117.18</b>

2nd	3rd	4th	5th	6th
COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount

12.73%	-100.00%			
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It is not necessarily render a bid non-responsive. Bidder must have all forms completed and required prior to contract execution. Delay in providing this information may result in delay of loan award and .



◆ Manually Enter Amount

◆ Manually Enter Information

ent specific, please create your own evaluation worksheet here.

Gussler or Alex Cofield.

**Verify DBE Subcontractors here:**

<http://www.dot.state.oh.us/Divisions/ODI/SDBE/Pages/UCP.aspx>

<http://eodreporting.oit.ohio.gov/searchEDGE.aspx>

**TAB VII: Notes**

On this page, include any notes or clarification from phone calls made. Be sure to include the company you called, who you spoke with, date, time, question asked, outcome of call, and name of person who made the call.

Include any notes or clarifications from research done.



Yes  
No  
NA