			CITY OF COLUMB BID EVALUATION FO	
	Department: Division:	Public Utilities Water		
	Lowest Bidder: Non-Local Lowest Bidder:	\$40,258.90 \$40,258.90 Enviro. Management	Enviro. Remediation	
	Bid Tab Amount:	<u>Specialists</u> \$40,258.90	<u>Contractor</u> \$76,953.80	Water Quality Systems \$96,256.02
	Local Company? (Proof s/b included.)	NON-RESPONSIVE	yes	no
	<u>FACTORS</u>			
	Is bidder pre-qualified with ODOT?	(not req'd for DPU)	(not req'd for DPU)	(not req'd for DPU)
Form 1 & Pg. 6 - Contract				
Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes	yes
Form 2 - Claims & Liquidated Damages	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	70	700	70
<u>Damages</u>	Negative Factors:	no O	0	0
Form 3 - Con	Inpliance with Various Local, State, and Federal Laws & Regulations:			
	Bidder has a record, within the past 3 years, of violations with the following (Y/N): 1. 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
	Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N) Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	no	no	no
	7. Bidder will make financial statements available upon request (Y/N)	yes yes	yes ves	yes yes
	Negative Factors:	0	0	0
Form 4 - Stat	e and Federal Health and Safety Laws: 1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	no	no	no
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes	yes	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes	yes
	Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N) Bidder has a record of EPA violations within the last 3 years (Y/N)	yes	yes	yes no
	Negative Factors:	no 0	0	0
			·	
Form 5 - Debarment	Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no 0	no 0	no 0
	Negative Factors:	U	U	U
Form 6 - Local Workforce	What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties	22.0%	100.0%	10.0%
	Negative Factors:	-1	0	-1
Form 7 - Hea	lth Care and Pension/Retirement Programs			
1 01 m / - 11 eu	Bidder has health insurance? (Y/N)	yes	no	yes
	2. If yes, what is the percent paid into the plan by Employer / Employee	80% / 20%		50% / 50%
	3. Bidder has retirement or pension plan? (Y/N)	yes	no	yes
	4. If yes, what is the percent paid into the plan by Employer / Employee	100%-EE	2	39% / 97%
	Negative Factors:	0	-2	0
Form 8 - Apprenticeship	1 Piddar has hone fide apprentiaeshin program? (V/N)			
<u>Programs</u>	Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors:	no -1	no -1	no -1
Form 9 - Exp	erience, Competency, and Resources - NON-SPECIALIZED		_	
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes (blowle)	yes
Form 10 - Ex	Bidder has adequate non-specialized equipment for project (Y/N) perience, Competency, and Resources - SPECIALIZED	yes	(blank)	yes
_ U.M 10 - 12A	Bidder has adequate project management team (Y/N)	yes	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes	(blank)
Form 11 - De	adlines and Cost Control			
Form 12 - Av	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment	see comment	yes
1 01 m 14 - AV	unuomi <u>j</u>			

			CITY OF COLUMB BID EVALUATION FO	
	Department:	Public Utilities		
	Division:	Water		
	Lowest Bidder:	\$40,258.90		
	Non-Local Lowest Bidder:	\$40,258.90		
	Non-Local Lowest Blader.	Enviro. Management	Enviro. Remediation	
		Specialists	Contractor	Water Quality Systems
	Bid Tab Amount:	\$40,258.90	\$76,953.80	\$96,256.02
	Local Company? (Proof s/b included.)	no	yes	no
E 12 E	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
Form 13 - T	Priden correct to provide licensed weakforce (V/N)	1100	YOU	Yan
	Bidder agrees to provide licensed workforce (Y/N) Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	yes no	yes no	yes no
	Negative Factors:	0	0	
	110541170 1 4010150	v	· ·	· ·
Form 14 - L	ocal Bidder Credit			
	Bidder is eligible for credit for being a local business w/n Columbus corp. limits (1%,			
	\$50k cap) (Y/N)	no	yes	no
	Bidder is eligible for credit for being a local business w/n Franklin Co., outside			
n 25	Columbus corp. limits (.5%, \$25k cap) (Y/N)	no	no	no
Page 37:	Is local bidder affidavit signed & notarized (Y/N) Total Local Credit	0.00%	yes 1.00%	0.00%
	Dollar Value of Credits	\$0.00	\$402.59	\$0.00
	Evaluated Bid Total:	\$40,258.90	\$76,551.21	\$96,256.02
	Low Bid Dollar Amount After Credits	\$40,258.90	4.0,51-1.	77 4,== 411
	Percent Over Low Bid:	0.00%	90.15%	139.09%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	yes	no	no
Page 38 - En	vironmental Preference			
	Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest bidder (%)	no NA	90.15%	139.09%
	Difference versus lowest bidder (%) Difference versus lowest bidder (\$)	NA NA	\$36,292.31	\$55,997.12
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within	11/2	\$30,272.31	\$33,997.12
	5% AND less than \$20,000, of the lowest bid.	no	no	no
Pgs. 39-42 S	Statements and Affidavits			
	Bidder is current on City income taxes (Y/N)	yes	yes	yes
	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes
	Affiant Signature has been completed (Y/N)	yes	yes	yes
Affidavi	t Proposal Affidavit has been signed by affiant & notarized (Y/N) Negative Factors:	yes -1	yes 0	yes 0
	Negative ractors:	-1	U	U
Page 47 -				
Addenda				
Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	yes
Page 48 -				
Proposal				
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Page 10 - Du	oposal Bond			
1 uge 47 - 11	Bidder has completed Proposal Bond including Surety name (Y/N)	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 Compliance (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
	a .m			
	Grand Total Negative Factors:	-3	-3	-2
-	Division's Recommendation:			ENVIRONMEN
L	Division's Accommendation:			ENVIRONMEN

	Department:		CIP Number:	69044
	Division:		Project Name:	
			Funding Source:	
			Bid Opening Date:	11.
	Lowest Bidder:		Engineer's Estimate	\$218
	Non-Local Lowest Bidder:			
		Enviromental Environmental	Conie Constr.	Metropolitan Enviro.
	Bid Tab Amount:	<u>Enterprises</u> \$106,337.99	\$110,832.70	<u>Svcs.</u> \$113,970.87
	Local Company? (Proof s/b included.)	yes	yes	yes
		jes) O.S	J 0.5
	FACTORS	() HC DDID	(, 11.6 DDID	() IIC DDID
	Is bidder pre-qualified with ODOT?	(not req'd for DPU)	(not req'd for DPU)	(not req'd for DPU)
Form 1 &				
Pg. 6 -				
Contract				
Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes	yes
Form 2 - Claims &				
Liquidated	Bidder has a record of claims against performance bonds or has paid liquidated			
<u>Damages</u>	damages, in the past 3 years (Y/N)	no	yes	no
	Negative Factors:	0	-1	0
Form 3 - Co	ompliance with Various Local, State, and Federal Laws & Regulations:			
	Bidder has a record, within the past 3 years, of violations with the following (Y/N): 1. Fair Labor Standards Act	70	no.	
	Prevailing Wage Laws	no no	no no	no no
	Trevaining Wage Laws 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 (Y/N)	no	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Form 1 St	ate and Federal Health and Safety Laws:			
1 01 m 4 - Su	Bidder has a record of "Willful or "Serious" OSHA violations within the past 3			
	years (verify on OSHA.gov) (Y/N)	no	yes	no
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	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/N)	yes	yes	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no	no	no
	Negative Factors:	0	-1	0
E 5	Has bidder been debarred/suspended from doing business with any govt.			
Form 5 - Debarment	contracting agency within the last 3 years (Y/N)	no	no	no
2 courment	Negative Factors:	0	0	0
Form 6 -				
Local .	1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or	4.0%	62.0%	76.00/
<u>Workforce</u>	contiguous counties Negative Factors:	4.0%	02.0%	76.0% 0
	regative Pactors.	-1	- U	U
Form 7 - He	ealth Care and Pension/Retirement Programs			
	1. Bidder has health insurance? (Y/N)	yes	yes	yes
	2. If yes, what is the percent paid into the plan by Employer / Employee	70% / 30%	90% / 10%	90% / 10%
	2 Didd-nb-n-tin-n-nt-n-n-t-n-nt-n-nt-n-nt-n-nt	yes	yes	yes
	3. Bidder has retirement or pension plan? (Y/N)		1000/	100% / 0%
	4. If yes, what is the percent paid into the plan by Employer / Employee		100% match up to 3% gro	
		0 / 100%	100% match up to 3% gro	
Eogus 0	4. If yes, what is the percent paid into the plan by Employer / Employee			
Form 8 -	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors:			
Form 8 - Apprenticeship Programs	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors:			
Apprenticeship	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors:	0	0	no
Apprenticeship Programs	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors:	no	no	0
Apprenticeship Programs	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Experience, Competency, and Resources - NON-SPECIALIZED	no -1	no -1	no -1
Apprenticeship Programs	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Experience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N)	no -1 (blank)	no -1	no -1
Apprenticeship Programs Form 9 - Ex	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Sperience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N)	no -1	no -1	no -1
Apprenticeship Programs Form 9 - Ex	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Sperience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Experience, Competency, and Resources - SPECIALIZED	no -1 (blank) yes	no -1 yes yes	no -1 yes yes
Apprenticeship Programs Form 9 - Ex	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Experience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Experience, Competency, and Resources - SPECIALIZED Bidder has adequate project management team (Y/N)	no -1 (blank) yes	no -1 yes yes yes	no -1 yes yes
Apprenticeship Programs Form 9 - Ex Form 10 - E	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Sperience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Experience, Competency, and Resources - SPECIALIZED	no -1 (blank) yes	no -1 yes yes	no
Apprenticeship Programs Form 9 - Ex Form 10 - E	4. If yes, what is the percent paid into the plan by Employer / Employee Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: Superience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Experience, Competency, and Resources - SPECIALIZED Bidder has adequate project management team (Y/N) Bidder has adequate specialized equipment for project (Y/N)	no -1 (blank) yes	no -1 yes yes yes	no -1 yes yes

	Bid Tab Amount:	Enviromental Enterprises \$106,337.99	<u>Conie Constr.</u> \$110,832.70	Metropolitan Enviro. Svcs. \$113,970.87
	Local Company? (Proof s/b included.)	yes	yes	yes
	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) Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	yes no	yes no	yes no
	Negative Factors:	0	0	0
Form 14 - Lo	cal Bidder Credit			
	Bidder is eligible for credit for being a local business w/n Columbus corp. limits (1%, \$50k cap) (Y/N)	???	yes	yes
	Bidder is eligible for credit for being a local business w/n Franklin Co., outside Columbus corp. limits (.5%, \$25k cap) (Y/N)	???	no	70
Page 37:	Is local bidder affidavit signed & notarized (Y/N)	ves	no	no yes
1 480 071	Total Local Credit	0.00%	1.00%	1.00%
	Dollar Value of Credits	\$0.00	\$402.59	\$402.59
	Evaluated Bid Total:	\$106,337.99	\$110,430.11	\$113,568.28
	Low Bid Dollar Amount After Credits Percent Over Low Bid:	164.14%	174.30%	182.09%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	no	no	no
	, -q			
	rironmental Preference			
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	164.14%	yes 174.30%	?????
	Difference versus lowest bidder (%) Difference versus lowest bidder (\$)	\$66,079.09	\$70,171.21	182.09% \$73,309.38
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within	φου,σ72.02	ψ/0,1/1.21	φ13,307.30
	5% AND less than \$20,000, of the lowest bid.	no	no	no
Das 20 42 St	atements and Affidavits			
	Bidder is current on City income taxes (Y/N)	yes	yes	yes
	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes
Statement 3:	Affiant Signature has been completed (Y/N)	yes	yes	yes
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
<u>Page 47 -</u> <u>Addenda</u> Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	Ves	yes	Vec
Page 48 - Proposal	Bidder has acknowledged any addendants issued on project (1/14)	yes	yes	yes
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N) Negative Factors:	yes 0	yes 0	yes 0
Page 49 - Pro				
	Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N)	yes yes	yes yes	yes yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes yes	yes yes	yes
	Pidder has attached Ohio Dont of Incurance's Continues of Commission of Cartificate o		Ves	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors:	•	•	
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors:	0	0	0

	Danautmente	100002
	Department: Division:	onmental Remediation
		arg. Voted Bonds
		7/12
	Lowest Bidder:	
	Non-Local Lowest Bidder:	
	Bid Tab Amount: Local Company? (Proof s/b included.)	
	FACTORS	
	Is bidder pre-qualified with ODOT?	(not req'd for DPU)
T 10		
Form 1 & Pg. 6 -		
Contract		
Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes
Form 2 - Claims &		
<u>Liquidated</u>	Bidder has a record of claims against performance bonds or has paid liquidated	
<u>Damages</u>	damages, in the past 3 years (Y/N)	no
	Negative Factors:	0
Form 3 - Con	mpliance with Various Local, State, and Federal Laws & Regulations:	
<u> </u>	Bidder has a record, within the past 3 years, of violations with the following (Y/N):	
	Fair Labor Standards Act	no
	2. Prevailing Wage Laws	no
	3. Unemployment Compensation Laws	no
	Workers' Compensation Laws Bidder has a record of non-compliance with any governmental agency regarding	no
	affirmative action programs (Y/N)	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes
	Negative Factors:	0
Form 1 - Sta	te and Federal Health and Safety Laws:	
rorm 4 - Sta	1. Bidder has a record of "Willuor "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	no
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N) Negative Factors:	0
	regaine ractors.	v
Form 5 - Debarment	Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no
	Negative Factors:	0
Form 6 - Local	What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or	
Workforce	contiguous counties	0.0%
	Negative Factors:	-1
F 7 II.	tel. Comment Description/Deticon and Description	
rorm / - Hea	alth Care and Pension/Retirement Programs 1. Bidder has health insurance? (Y/N)	no
	2. If yes, what is the percent paid into the plan by Employer / Employee	IIO
	3. Bidder has retirement or pension plan? (Y/N)	no
	4. If yes, what is the percent paid into the plan by Employer / Employee	
	Negative Factors:	-2
Form 8 -		
<u>Form 8 -</u> Apprenticeship		
Programs	1. Bidder has bona-fide apprenticeship program? (Y/N)	no
	Negative Factors:	-1
Form 0 - Fv	perience, Competency, and Resources - NON-SPECIALIZED	
<u>1 στιπ σ - Ελβ</u>	Bidder has adequate qualified safety personnel (Y/N)	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes
Form 10 - Ex	xperience, Competency, and Resources - SPECIALIZED	
	Bidder has adequate project management team (Y/N)	yes
Form 11 - D.	Bidder has adequate specialized equipment for project (Y/N) eadlines and Cost Control	yes
- v.m 11 - D	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment
Form 12 - A1		

	Department:	-100002
	Division:	onmental Remediation
		arg. Voted Bonds
		7/12
	Lowest Bidder:)05.00
	Non-Local Lowest Bidder:	
		Kind Development Ltd.
	Bid Tab Amount:	\$225,701.85
	Local Company? (Proof s/b included.)	no
	Bidder does not have substantial uncompleted projects (Y/N)	yes
Form 13 - Tr	ade Licenses and Certificates	
	Bidder agrees to provide licensed workforce (Y/N)	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	no
	Negative Factors:	0
Form 14 - Lo	cal Bidder Credit	
ĺ	Bidder is eligible for credit for being a local business w/n Columbus corp. limits (1%,	
	\$50k cap) (Y/N)	no
	Bidder is eligible for credit for being a local business w/n Franklin Co., outside	
	Columbus corp. limits (.5%, \$25k cap) (Y/N)	no
Page 37:	Is local bidder affidavit signed & notarized (Y/N)	no
	Total Local Credit	0.00%
	Dollar Value of Credits	\$0.00
	Evaluated Bid Total:	\$225,701.85
	Low Bid Dollar Amount After Credits	
	Percent Over Low Bid:	
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	no
D 20 E	· · · · · · · · · · · · · · · · · · ·	
Page 38 - En	vironmental Preference	
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	100 (20)
	Difference versus lowest bidder (%)	460.63%
	Difference versus lowest bidder (\$)	\$185,442.95
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within	
	5% AND less than \$20,000, of the lowest bid.	no
Dag 20 42 C	l tatements and Affidavits	

	Bidder is current on City income taxes (Y/N) Non-Collusion has been initialed/dated (Y/N)	yes
	Affiant Signature has been completed (Y/N)	yes
		yes
Aiiidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N) Negative Factors:	yes 0
	regative ractors.	U
Page 47 -		
Addenda		
Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	yes
Page 48 -	Brader has acknowledged any addendants issued on project (1711)	ycs
Proposal		
Signature	Bidder has completed the Proposal Signature (Y/N)	yes
Signature	Negative Factors:	
	1 regative Factors.	0
Page 49 - Pro	prosal Bond	
- 45 - 110	Bidder has completed Proposal Bond including Surety name (Y/N)	yes
	Bidder has attached Surety Power of Attorney (Y/N)	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)	no
	Negative Factors:	-1
	1 regative Factors.	-1
	Grand Total Negative Factors:	-5
	Division's Recommendation:	