

**TAB I: Assessing Responsiveness**

version: April 28, 2015

<b>PROJECT:</b>	<b>Alum Creek Pump Station Imp's</b>	<b>Bid Date:</b>	<b>May 13</b>
<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Initial Apparent Low Bidder:</b>	<b>Kokosing C</b>
<b>Section:</b>	<b>Supply</b>	<b>Initial Apparent Low Bid :</b>	<b>\$</b>

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th
<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>				
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</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>\$ 9,775,000.00</b>				
		<b>-100.00%</b>				

PART IA: Responsiveness Criteria, General Provisions (329.20)		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for r				
<b>a</b>	The bidder is <b>pre-qualified</b> responsible or prequalified provisionally responsible at time of bid due date. (329.20)(c)	<b>YES</b>				
<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>	<b>YES</b>				
<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 B10</b>	<b>YES</b>				
<b>d</b>	There is <b>no evidence</b> of collusion among the bidders. (329.20)(e)	<b>YES</b>				
	<b>BID IS:</b>	<b>RESPONSIVE</b>				

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<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Initial Apparent Low Bidder:</b>	<b>Kokosing C</b>
<b>Section:</b>	<b>Supply</b>	<b>Initial Apparent Low Bid :</b>	<b>\$</b>

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th
<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>				
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</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>\$ 9,775,000.00</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 r</b>				
<b>a</b>	The bidder <b>provided a list of subcontractors</b> with bid or indicated there were not any subcontracting opportunities. (329.20)(h)(1) <b>FORM B6</b>	<b>YES</b>				
<b>b</b>	If licensed trade subcontractors are listed, Bidder <b>indicated</b> which subcontractors are licensed construction trade subcontractors. (329.20)(h)(2) <b>FORM B6 (If no licensed trade subcontractors are listed, enter "NA")</b>	<b>YES</b>				
<b>c</b>	If licensed trade subcontractors are listed, the bidder <b>proposed</b> pre-qualified responsible or provisionally responsible licensed trade subcontractors. (329.20)(h) <b>(If no licensed trade subcontractors are listed, enter "NA")</b>	<b>YES</b>				
<b>d</b>	Bidder <b>did not</b> bid more than one subcontractor for each portion of work to be subcontracted. (329.20)(h)(5) <b>FORM B6</b>	<b>YES</b>				
<b>e</b>	Bidder <b>stated, via affidavit</b> , that its proposed licensed construction trade subcontractors are pre-qualified responsible or provisionally responsible. (329.20)(h)(3) <b>Form B10 (If no licensed trade subcontractors are listed, enter "NA")</b>	<b>YES</b>				
<b>f</b>	Bidder <b>did not</b> 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>BID IS:</b>	<b>RESPONSIVE</b>				

<b>PART IC: Responsiveness Criteria, Bid Specific (329.23)</b>		<b>INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for r</b>				
<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>b</b>	Bidder <b>acknowledged</b> addenda. (329.23)(f)(1)(e) <b>BID SIGNATURE PAGE, page 2</b>	<b>YES</b>				

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<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Initial Apparent Low Bidder:</b>	<b>Kokosing C</b>
<b>Section:</b>	<b>Supply</b>	<b>Initial Apparent Low Bid :</b>	<b>\$</b>

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th
<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>				
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</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>\$ 9,775,000.00</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>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>e</b>	Bidder added <b>no</b> provisions reserving right to accept or reject award. (329.23)(f)(1)(f)	<b>YES</b>				
<b>f</b>	Bidder <b>submitted</b> a bid guarantee. (329.23)(f)(1)(i) <b>FORM B2, FORM B3</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, FORM B3</b>	<b>YES</b>				
<b>h</b>	Bid prices <b>are</b> materially balanced. (329.23)(f)(1)(b) <b>FORM B4</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>j</b>	Bidder <b>submitted</b> a unit price for each contract item listed, if required. (329.23)(f)(1)(g) <b>FORM B4 (If a unit price is not an option, enter "NA")</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 B4 (If lump sum is not an option, enter "NA")</b>	<b>YES</b>				
<b>l</b>	Bidder <b>has complied</b> with section 329.20(h) regarding subcontractors. (329.23)(f)(1)(k) <b>FORM B6</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)(i)	<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>o</b>	Bid <b>is</b> complete. (329.23)(f)(1)(e)	<b>YES</b>				

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version: April 28, 2015

<b>PROJECT:</b>	<b>Alum Creek Pump Station Imp's</b>	<b>Bid Date:</b>	<b>May 13</b>
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<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Initial Apparent Low Bidder:</b>	<b>Kokosing C</b>
<b>Section:</b>	<b>Supply</b>	<b>Initial Apparent Low Bid :</b>	<b>\$</b>

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th
<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>				
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</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>\$ 9,775,000.00</b>				
	<b>BID IS:</b>	<b>RESPONSIVE</b>				

PART ID: Responsiveness Criteria, Other		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yesses" needed for resp				
<b>a</b>	The prime contractor is <b>not currently</b> debarred from doing business with the city by one or more fo the following: the city, state, or federal government. (see links on Tab 5)	<b>YES</b>				
	<b>BID IS:</b>	<b>RESPONSIVE</b>				

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

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

<b>LOWEST RESPONSIVE BID, TAB I</b>	<b>\$ 9,775,000.00</b>	<b>← Manually Enter Amount</b>
<b>LOWEST RESPONSIVE BIDDER, TAB I</b>	<b>Kokosing Construction</b>	<b>← Manually Enter Information</b>

3, 2015

Construction  
9,775,000.00

6th
COMPANY NAME
Initial Bid Amount

responsive bid)





3, 2015

Construction  
9,775,000.00

6th  
COMPANY NAME  
Initial Bid Amount

Responsive bid)

Compliance no. prior to

Waiver Legislation  
Required to Contract;  
Contact Fiscal Office



**TAB II: Assessing Responsibility**

<b>PROJECT:</b>	<b>Alum Creek Pump Station Imp's</b>	<b>Bid Date:</b>	<b>May 13, 2015</b>
<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Responsive Low Bidder (from Tab I):</b>	<b>Kokosing Construction</b>
<b>Section:</b>	<b>Supply</b>	<b>Responsive Low Bid (from Tab I):</b>	<b>\$ 9,775,000.00</b>

<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</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>\$ 9,775,000.00</b>	<b>0</b>	<b>0</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>	The bidder has demonstrated to the city's satisfaction an adequate and appropriate BONDING CAPACITY for the project. <b>FORM B2, FORM B3</b>	<b>YES</b>					
<b>b</b>	Based on bid amount (as compared to other bids) no further documentation needed (i.e., bid statistically comparable to others). <b>FORM B4, SPECIFICATIONS</b>	<b>NA</b>					
<b>c</b>	The bidder has demonstrated to the city's satisfaction adequate and appropriate SPECIALIZED EQUIPMENT for the project. <b>FORM B7, SPECIFICATIONS</b>	<b>YES</b>					
<b>d</b>	The bidder has demonstrated to the city's satisfaction adequate and appropriate HUMAN RESOURCES for the project. <b>FORM B7, SPECIFICATIONS</b>	<b>YES</b>					
<b>e</b>	The bidder has actively engaged in the construction industry. <b>FORM B8,</b>	<b>YES</b>					
<b>f</b>	The bidder has experience in the area of construction service for which the bid has been submitted. <b>FORM B8</b>	<b>YES</b>					
<b>g</b>	The bidder has a successful record of complying with and meeting completion deadlines. <b>FORM B8</b>	<b>YES</b>					
<b>h</b>	The bidder has a successful record of controlling costs on similar construction projects. <b>FORM B8</b>	<b>YES</b>					
<b>i</b>	The bidder has no (substantial) uncompleted work that would hinder the success of the project. <b>FORM B9</b>	<b>YES</b>					
<b>Responsibility Score:</b>		<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>PART IIB: Responsibility Criteria - Serious, Willful OSHA Violations</b>		<b>INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (1 point for each "yes", 0 for "no")</b>					
<b>a</b>	The bidder has no serious or willful OSHA violations in the past 5 years. (See link in Tab 5)	<b>NA</b>					
<b>Responsibility Score:</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Responsibility Score:</b>		<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Continue to TAB 3?</b>		<b>YES</b>					

↑  
Manually Enter Information

**TAB III. Assessing Local Bidder**

<b>PROJECT:</b>	<b>Alum Creek Pump Station Imp's</b>	<b>Bid Date:</b>	<b>May 13, 2015</b>
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<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Evaluated Low Bidder (from Tabs I and II):</b>	<b>Kokosing Construction</b>
<b>Section:</b>	<b>Supply</b>	<b>Evaluated Low Bid (from Tabs I and II) :</b>	<b>\$ 9,775,000.00</b>

<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
		<b>\$ 9,775,000.00</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>PART III: 329.01(u) and 329.212 Local Bidder</b>							

<b>IS BID LOCAL?</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>	
<b>step 1</b>	<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>							
<b>step 2</b>	Percentage difference of bid from apparent NON-LOCAL, LOW BID.	<b>0.000%</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>step 3</b>	Is amount in prior step WITHIN ONE PERCENT (1%) OF THE LOW BID?	<b>YES</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>step 4</b>	If <b>step 3</b> is "yes", SEE PROCEDURES ON SHAREPOINT SITE. DID AGENCY FOLLOW PROCEDURES FOR BIDDER RELATING TO CITY CODE SECTIONS 329.212 (INDICATE IF NA)?						
<b>step 5</b>	INPUT NEW BID AMOUNT FOR BIDDER, IF APPLICABLE, OR ZERO (\$0)						

<b>Part IIIC:</b>	
<b>step 6</b>	<p><b>REVISED LOW BID AMOUNT, TAB IIIB:</b></p> <p><b>\$ 9,775,000.00</b></p>
<b>step 7</b>	<p><b>REVISED LOW BIDDER, TAB IIIB:</b></p> <p><b>Kokosing Construction</b></p>

Manually Enter Amount

Manually Enter Information

**TAB IV. Calculating Environmental Preference**

<b>PROJECT:</b>	<b>Alum Creek Pump Station Imp's</b>	<b>Bid Date:</b>	<b>May 13, 2015</b>
<b>Department/Division:</b>	<b>Public Utilities/Water</b>	<b>Evaluated Low Bidder (from Tabs I, II and III):</b>	<b>Kokosing Construction</b>
<b>Section:</b>	<b>Supply</b>	<b>Evaluated Low Bid (from Tabs I, II and III) :</b>	<b>\$ 9,775,000</b>

<b>CIP No.</b>	<b>690441-100000</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>Cynthia Moorhead, P.E.</b>	<b>Kokosing Construction</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>Engineer's Estimate:</b>	<b>\$ 6,561,000.00</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>	<b>Bid Amount</b>
		<b>\$ 9,775,000.00</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>PART IV: 329.(17) Environmental Preference</b>							
<b>Apparent Low Bid:</b>	<b>\$ 9,775,000.00</b>	<b>Apparent Low Bidder:</b>	<b>Kokosing Construction</b>				

<b>PART IV: 329.(17) Environmental Preference</b>							
<b>step 1</b>	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>step 2</b>	Excluding apparent low bidder, did bidder submit "environmentally preferable" bid?	<b>NA</b>					
<b>step 3</b>	<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.  If the apparent/evaluated low bidder did not submit an environmentally preferable bid, proceed to Steps 6 and 7.						
<b>step 4</b>	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>0.000%</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>step 5</b>	Preference amount for each eligible bid (if 0, then no environmental preference was applied).	<b>\$ -</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>step 6</b>	Bid amount less environmental preference, except if both claim environmental preference; in that case, both claiming EP cancels it for both	<b>\$ 9,775,000.00</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>
<b>step 7</b>	<b>Low Bid Amount:</b> <b>\$ 9,775,000.00</b>	<b>Low Bidder:</b>	<b>Kokosing Construction</b>				

↑  
Manually Enter Amount

↑  
Manually Enter Information

**TAB V. Miscellaneous**

<b>Apparent Low Bidder/Bid:</b>	<b>Kokosing Construction</b>	<b>\$ 9,775,000.00</b>
<b>Project:</b>	<b>Alum Creek Pump Station Imp's</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>Kokosing Construction</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Bid</b>	\$ 9,775,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Percent Difference btwn Bid and Next Highest Bid</b>	-100.00%					

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

YES
-----

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

YES
-----

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

**State of Ohio - Ohio Auditor**

This is the link to the State of Ohio Auditor's web site to check for "findings for recovery" against a prime/sub contractor.

<https://ohioauditor.gov/findings.html>

**Are there any findings against the prime contractor or any of the subs?**

Pre-Qualification Office email:

[prequalification@columbus.gov](mailto:prequalification@columbus.gov)

If yes, the bid shall be deemed non-responsive. Inform the Office of Prequalification for further instruction.

Pre-Qualification Office phone no:

645-0359

**Cross Referenced in Tab 1, Part ID**

**Federal - System for Award Management**

This is the link to the Federal System for Awards Management site to check for "findings for recovery" against a prime/sub contractor.

<https://www.sam.gov/portal/SAM/#1>

**Are there any findings against the prime contractor or any of the subs?**

Pre-Qualification Office email:

[prequalification@columbus.gov](mailto:prequalification@columbus.gov)

If yes, the bid shall be deemed non-responsive. Inform the Office of Prequalification for further instruction.

Pre-Qualification Office phone no:

645-0359

**Cross Referenced in Tab 1, Part ID**

**City of Columbus**

Contact the Purchasing Office if you have a question about the City's list of debarred vendors.

**OSHA Violations**

Go to the US Department of Labor's web site to see if there are any serious or willful violations by the prime contractor in the past 5 years (5 years prior to the bid opening date)

<https://www.osha.gov>

**Cross Referenced in Tab 2, Part IIB**

**Bid Gurantee Requirements**

**Below are the required documents for each bid gurantee type allowed.**

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

YES
-----

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

YES
-----

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

Letter of Credit

LOC on City's LOC form

Certified/Cashier's Check

Drawn on a solvant bank

**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
----

<b>Apparent Low Bidder/Bid:</b>	<b>Kokosing Construction</b>	<b>\$ 9,775,000.00</b>
<b>Project:</b>	<b>Alum Creek Pump Station Imp's</b>	
If yes, then did they file with the Secretary of State a power of attorney designating them or their agent or the Secretary of State, as agent, for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio		N/A

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>Alum Creek Pump Station Imp's</b>
<b>Recommended Bidder:</b>	<b>Kokosing Construction Company, Inc.</b>
<b>Contract Amount:</b>	<b>\$ 9,775,000.00</b>

Evaluator's Name:	Missy Smith
Evaluation Completion Date:	5/18/2015

## TAB VII: Notes

Kokosing Construction Company
<b>Tab 1, Part 1C-c: Prequalification Req's?</b> None other than usual ones.
<b>Tab 1, Part 1C-h through i: Materially balanced?</b> Bid is 50% higher than Engineer's Estimate. Marked "Yes".
<b>Tab 2, Part IIA-b - Statistically Comparable?</b> Bid is 50% higher than Engineer's Estimate. Marked "NA".
<b>Tab 2, Part IIA-g: Meeting deadlines/costs:</b> # of projects meeting costs: 0 out of 3 # of projects meeting schedules: 2 out of 3 Marked "Yes". PM to concur.
<b>Tab 2, Part IIB: OSHA Violations:</b> No new violations show on website, however, I believe they had a fatality at an out-of-town project. Checking.
<b>Tab 5, Subcontractors Contract Compliant?</b> Marked "Yes" for now; cannot contract with Kokosing until updated.
*Note: the bid book format was a combination of the old and new bid book. There was not a statement requiring a copy of the bidder's Insurance Statement or Workers' Comp. form.