

TAB I: Assessing Responsiveness

version: September 20, 2016

PROJECT:	Shattuck Avenue Area Water Line Improvements	Bid Date:	October 12, 2016
Department/Division:	Public Utilities / Water	Initial Apparent Low Bidder:	Underground Util.
Section:	Distribution	Initial Apparent Low Bid :	\$ 3,495,392.23

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th	6th
CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00
		6.70%	4.19%	1.01%	0.62%	2.52%	

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)					
a	The bidder is pre-qualified responsible or prequalified provisionally responsible at time of bid due date. (329.20)(c)	YES	YES	YES	YES	YES	YES
b	The bid contains 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) FORM B1	YES	YES	YES	YES	YES	YES
c	The bidder submitted, 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) FORM B9	YES	YES	YES	YES	YES	YES
d	If applicable, the bidder listed a (sub)contractor(s) with an active water or sewer contractor tappers license (CMS 107.02)	YES	YES	YES	YES	YES	YES
e	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). Proposal Signature Affidavit	YES	YES	YES	YES	YES	YES
f	There is no evidence of collusion among the bidders. (329.20)(e)	YES	YES	YES	YES	YES	YES
	BID IS:	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE

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PART IB: Responsiveness Criteria, Subcontractors (329.20)		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)					
a	The bidder provided a list of subcontractors with bid or indicated there were not any subcontracting opportunities. (329.20)(h)(1) FORM B5	YES	YES	YES	YES	YES	YES
b	If subcontractors are listed, Bidder indicated which subcontractors are licensed construction trade subcontractors. (329.20)(h)(2) FORM B5 (If no licensed trade subcontractors are listed, enter "NA")	NA	NA	NA	NA	NA	NA
c	If licensed trade subcontractors are listed, the bidder proposed pre-qualified responsible or provisionally responsible licensed trade subcontractors. (329.20)(h) (If no licensed trade subcontractors are listed, enter "NA")	NA	NA	NA	NA	NA	NA
d	If subcontractors are listed, the bidder listed the division/section of work under which the sub is performing. (329.20)(h)(5) (If no subcontractors are listed, enter "NA") FORM B5	NA	YES	YES	YES	YES	YES
e	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) (If no licensed trade subcontractors are listed, enter "NA") FORM B5	NA	NA	NA	NA	NA	NA
f	Bidder stated, via affidavit, that its proposed licensed construction trade subcontractors are pre-qualified responsible or provisionally responsible. (329.20)(h)(3) Form B9 (If no licensed trade subcontractors are listed, enter "NA")	NA	NA	NA	NA	NA	NA
g	Bidder did not bid subcontractors who were currently suspended or debarred by the city. (329.20)(h)(4) (see links on Tab 5)	YES	YES	YES	YES	YES	YES
BID IS:		RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE

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CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00

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

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Section:	Distribution	Initial Apparent Low Bid :	\$ 3,495,392.23

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th	6th
CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00
o	Bid is complete. (329.23)(f)(1)(e)	YES	YES	YES	YES	YES	YES
	BID IS:	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE	RESPONSIVE

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Department/Division:	Public Utilities / Water	Initial Apparent Low Bidder:	Underground Util.
Section:	Distribution	Initial Apparent Low Bid :	\$ 3,495,392.23

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th	6th
CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00

PART ID: Responsiveness Criteria, Contract Compliance		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.					
a	The "Evaluated Low Bidder" has an active contract compliance number at the time of bid.	YES	YES	YES	YES	YES	YES

Bid Responsiveness, Waiver Considerations:	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II
Proceed to Part II?	YES	YES	YES	YES	YES	YES

LOWEST RESPONSIVE BID, TAB I	\$ 3,495,392.23	Manually Enter Amount
LOWEST RESPONSIVE BIDDER, TAB I	Underground Utilities	Manually Enter Information

TAB II: Assessing Responsibility

PROJECT:	Shattuck Avenue Area Water Line Improvements	Bid Date:	October 12, 2016
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Department/Division:	Public Utilities / Water	Responsive Low Bidder (from Tab I):	Underground Utilities
Section:	Distribution	Responsive Low Bid (from Tab I):	\$ 3,495,392.23

CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00

PART IIA: 329.23 (2) Responsibility Criteria		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (1 point for each "yes", 0 for "no")					
a	Based on bid amount (as compared to other bids) no further documentation needed (i.e., bid statistically comparable to others). FORM B3, SPECIFICATIONS	YES	YES	YES	YES	YES	YES
b	The bidder has demonstrated to the city's satisfaction adequate and appropriate SPECIALIZED EQUIPMENT for the project. FORM B6, SPECIFICATIONS	YES	YES	YES	YES	YES	YES
c	The bidder has demonstrated to the city's satisfaction adequate and appropriate HUMAN RESOURCES for the project. FORM B6, SPECIFICATIONS	YES	YES	YES	YES	YES	YES
d	The bidder has actively engaged in the construction industry. FORM B7	YES	YES	YES	YES	YES	YES
e	The bidder has experience in the area of construction service for which the bid has been submitted. FORM B7	YES	YES	YES	YES	YES	YES
f	The bidder has a successful record of complying with and meeting completion deadlines. FORM B7	NA	YES	NA	YES	YES	YES
g	The bidder has a successful record of controlling costs on similar construction projects. FORM B7	YES	YES	NA	YES	YES	YES
h	The bidder has no (substantial) uncompleted work that would hinder the success of the project. FORM B8	YES	YES	YES	YES	YES	YES
Responsibility Score:		7	8	6	8	8	8
Continue to TAB 3?		YES	YES	YES	YES	YES	YES

↑
Manually Enter Information

TAB III. Assessing Local Bidder

PROJECT:	Shattuck Avenue Area Water Line Improvements	Bid Date:	October 12, 2016
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Department/Division:	Public Utilities / Water	Evaluated Low Bidder (from Tabs I and II):	Underground Utilities
Section:	Distribution	Evaluated Low Bid (from Tabs I and II) :	\$ 3,495,392.23

CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00
PART III: 329.(01)(u) and 329.212 Local Bidder							

IS BID LOCAL?	NO	YES	NO	NO	NO	YES
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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](#)

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

Part IIIB:							
step 2	Percentage difference of bid from apparent NON-LOCAL, LOW BID.	0.000%	6.701%	11.171%	12.289%	12.980%	15.823%
step 3	Is amount in prior step WITHIN ONE PERCENT (1%) OF THE LOW BID?	YES	NO	NO	NO	NO	NO
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)						

Part IIIC:	
step 6	<p>REVISED LOW BID AMOUNT, TAB IIIB:</p> <p>\$ 3,495,392.23</p>
step 7	<p>REVISED LOW BIDDER, TAB IIIB:</p> <p>Underground Utilities</p>

Manually Enter Amount

Manually Enter Information

TAB IV. Calculating Environmental Preference

PROJECT:	Shattuck Avenue Area Water Line Improvements	Bid Date:	October 12, 2016
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Department/Division:	Public Utilities / Water	Evaluated Low Bidder (from Tabs I, II and III):	Underground Utilities
Section:	Distribution	Evaluated Low Bid (from Tabs I, II and III) :	\$ 3,495,392

CIP No.	690236-100072 (LOAN)	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Engineer's Estimate:	\$ 3,584,669.44	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
		\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00
PART IV: 329.(17) Environmental Preference							
Apparent Low Bid:	\$ 3,495,392.23	Apparent Low Bidder:	Underground Utilities				

PART IV: 329.(17) Environmental Preference							
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"	NO	NA	NA	NA	NA	NA
step 2	Excluding apparent low bidder, did bidder submit "environmentally preferable" bid?	NA	YES	YES	YES	YES	YES
step 3	STOP. 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.						
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.	0.000%	6.701%	11.171%	12.289%	12.980%	15.823%
step 5	Preference amount for each eligible bid (if 0, then no environmental preference was applied).	\$ -	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
step 6	Bid amount less environmental preference, except if both claim environmental preference: in that case, both claiming EP cancels it for both	\$ 3,495,392.23	\$ 3,709,623.22	\$ 3,865,865.50	\$ 3,904,949.05	\$ 3,929,089.10	\$ 4,028,451.00
step 7	Low Bid Amount: \$ 3,495,392.23	Low Bidder:	Underground Utilities				

↑
Manually Enter Amount

↑
Manually Enter Information

TAB 6: U.S. and Ohio EPA Requirements
 version: April 28, 2015

PROJECT:		Shattuck Avenue Area Water Line Improvements			Bid Date:		10/12/16	
Department/Division:		Public Utilities / Water			Initial Apparent Low Bidder:		Underground Util.	
Section:		Distribution			Initial Apparent Low Bid :		\$3,495,392.23	
Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th	6th	
CIP No.	690236-100055 (WSRLA loan)			COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
Project Manager:	Bob Arnold, P.E.			Underground Util.	Conie Constr.	Eramo & Sons	Danbert	Elite Excavating
Engineer's Estimate:	\$ 3,584,669.44							
		\$3,495,392.23	\$3,729,623.22	\$3,885,865.50	\$3,924,949.05	\$3,949,089.10	\$4,048,451.00	
		6.70%	4.19%	1.01%	0.62%	2.52%	0.62%	
Responsiveness Criteria, WPCLF/WSRLA Compliance		A "NO" answer will not necessarily render a bid non-responsive. Bidder must have all forms completed and required information submitted prior to contract execution. Delay in providing this information may result in delay of loan award and affect project schedule.						
FORM B10	The "Evaluated Low Bidder" has completed, signed, and returned the Contractor Equal Employment Opportunity (EEO) Certification Form	yes	yes	yes	yes	yes	yes	yes
FORM B11	The "Evaluated Low Bidder" has completed, signed, and returned the US EPA Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form	yes	yes	yes	yes	yes	yes	yes
FORM B12.2	The "Evaluated Low Bidder" has provided a completed and signed US EPA Form 6100-3 from each proposed subcontractor.	yes	yes	yes	yes	no	yes	yes
FORM B12.3	The "Evaluated Low Bidder" has completed, signed, and returned US EPA Form 6100-4.	yes	yes	yes	yes	no	yes	yes
	The "Evaluated Low Bidder" has provided documentation to show it has met the EPA Disadvantaged Business Enterprises (DBE) Utilization Goals of 1.2% MBE and 1.8% WBE (if "NO," Good Faith Efforts must be documented - see immediately below)	no; Rath Builders @ 2.7%	All American Trucking & CLB Trucking not DBE's...need Good Faith Effort statement if awarded.	yes	yes	no	yes	yes
GOOD FAITH EFFORTS	The "Evaluated Low Bidder" has NOT met the EPA Disadvantaged Business Enterprise (DBE) Utilization Goals of 1.2% MBE and 1.8% WBE, so documentation of Good Faith Efforts to solicit DBE participation has been provided.	yes	Need if awarded.	has met	has met	yes	has met	has met
FORM B13	The "Evaluated Low Bidder" has completed, signed, and returned the American Iron and Steel (AIS) Acknowledgement Form	yes	yes	yes	yes	yes	yes	yes

LOWEST RESPONSIVE BID, TAB I	\$3,495,392.23	← Manually Enter Amount
LOWEST RESPONSIVE BIDDER, TAB 6	Underground Util.	← Manually Enter Information

TAB V. Miscellaneous

Apparent Low Bidder/Bid:	Underground Utilities	\$ 3,495,392.23
Project:	Shattuck Avenue Area Water Line Improvements	

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.

Bidders	Underground Util.	Conie	Eramo	Danbert	Elite	Shelly & Sands
Bid	\$ 3,495,392.23	\$ 3,729,623.22	\$ 3,885,865.50	\$ 3,924,949.05	\$ 3,949,089.10	\$ 4,048,451.00
Percent Difference btwn Bid and Next Highest Bid	6.70%	4.19%	1.01%	0.62%	2.52%	

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
N/A

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:

Project Name:	Shattuck Avenue Area Water Line Improvements
Recommended Bidder:	Underground Utilities
Contract Amount:	\$ 3,495,392.23

Evaluator's Name:	M. Smith 645-3776
Evaluation Completion Date:	10/14/2016

TAB VII: Notes

Underground Utilities	Conie Construction	Eramo & Sons	Danbert	Elite	Shelly & Sands
Tab 1, Part 1C-c: Technical Prequalifications?					
Bob Said there aren't any. Marked "N/A" for all.					
Tab 1, Part IC-g: Bid bond:					
	Missing Form B2.	*Need surety's fin. stmt. & Cert. of Compliance.	Missing: Form B2, surety's POA, fin. stmt.	*Need surety's fin. stmt. & Cert. of Compliance.	
Tab 2, Part IIA-g: Meeting deadlines/costs:					
# of projects meeting costs: 12 pgs. of references; several met costs. Marked "yes".	# of projects meeting costs: 2 out of 3; marked "yes"	Not enough info supplied to evaluate. Marked "NA".	# of projects meeting costs: 15 out of 22	# of projects meeting costs: 2 out of 2	# of projects meeting costs: 3 out of 3
# of projects meeting schedules: no dates submitted. Marked "NA". PM to evaluate. Contractor recently completed a similar project for DOW and they completed the project on time. RJA	# of projects meeting schedules: 3 out of 3	Not enough info supplied to evaluate. Marked "NA".	# of projects meeting schedules: 6 out of 8	# of projects meeting schedules: 1 out of 2	# of projects meeting schedules: 1out of 3
Tab 6, Form B13.1 thru 13.3 - MBE/WBE Goals Met:					
Rath Builders Supply (EDGE) but only 2.7%.	Need proof of CLB Trucking being DBE. Need Good Faith. % goals not met.	Yes; using Bridges Bros. Trucking (EDGE) for 3.1%.	yes; using Bakarr (MBE) and JN Graham (EDGE) for 5%.	no	yes; using MS Trucking (FBE) & Rath Builders Supply (EDGE)

TAB VII: Notes

Underground Utilities	Conie Construction	Eramo & Sons	Danbert	Elite	Shelly & Sands
Tab 6, Good Faith Efforts:					
Stated the \$95,000 estimate for Rath Builders was only an estimate and expect to meet or exceed the 3% goal. OEPA approved.	Would need if awarded.			Submitted statement	

*All American Trucking is DBE w/State.

Kenmore	Beheler	Darby Creek	Park Enterprise
Bid amount =	Bid amount =	Bid amount =	Bid amount =
\$4,175,009.30	\$4,194,673.85	\$4,520,935.10	\$4,907,609.40
*Bid not evaluated; 19.4% higher than lowest, responsive, responsible bidder (Underground Utilities).	*Bid not evaluated; 20% higher than lowest, responsive, responsible bidder (Underground Utilities).	*Bid not evaluated; 29.3% higher than lowest, responsive, responsible bidder (Underground Utilities).	*Bid not evaluated; 40.4% higher than lowest, responsive, responsible bidder (Underground Utilities).