

Bidders Name:	Cornerstone Maintenance Services Ltd.	Capital City Mechanical Inc
Bidders Address:	10779 US Hwy 42 South	5929 Haughn Road
	Plain City, Ohio 43064	Grove City, Ohio 43123
Contact Name and Phone number:	Jim Skaggs, 614-873-4781	Charles Sutphen, 614-871-8100
Email:	jscornerstone@columbus.rr.com	c-mechanical@sbcglobal.net
COC Contract Compliance Number:	010852059 - expires 1/03/15	311779812 - expires 11/18/15
Any Subcontractors declared? : (page 6)	Yes, United Refrigeration Services	No
Form 1 - Contract Compliance No.? (page 9)	Yes	Yes
If no, has CCN been submitted on line? (page 9)		
Form 2 - Violation of Fair Labor Act? (page 10)	No	No
Violation of Prevailing Wage Laws? (page 10)	No	No
Violation of Unemployment Laws? (page 10)	No	No
Violation of Worker's Comp. Laws? (page 10)	No	No
Noncompliance with Affirmative Action? (page 11)	No	No
Qualify for BWC EMR? (page 12)	No	Yes, 0.49
Bidder will provide financial records? (page 12)	Yes	Yes
Form 3 - Any OSHA violations? (page 13)	No	No
Health & Safety Plan? (page 13)	Yes	Yes
Provide City with copy of Safety Plan? (page 13)	Yes	Yes
Provide City with copy of OSHA log? (page 13)	Yes	Yes
Any EPA violations? (page 14)	No	No
Form 4 - Has bidder been debarred? (page 15)	No	No
Form 5 - Project Manager Experience & Resources? (page 16)	Project Manager - 26 Yrs experience, Field Technician 14 Yrs experience, Inventory Control 20 Yrs experience. Resumes attached noting experience with HVAC and Air Purification Units. Resources - All owned - Work Vans, Box Trucks, Portable Vac Heads for drums, 55 gallon drums for media removal, Vac Pumps for reffridgerant, refrigerant recovery unit, trailer for material hauling.	Project Manager- 25 years experience Service of AHUs, chillers, split systems, furnaces. Resources - Owned- vacuum pump, industrial shop vac. Rented-Vac Truck. Experience with air purification units not stated.
Form 6 - Project Experience? (page 17)	Holds current contract for \$1,050,588.00 monthly maintenance of 300+ Units. Holds Nestle R & D contract for \$20,800.00 yearly, semiannual maintenance for 150 units. Holds City of Columbus Greater Convention Center contract for \$12,000.00 - carbon replacement every 5 years for 15 units.	Holds contract with Coca Cola North America in Columbus for \$1,560,000.00 for weekly maintenance of 125 units. Holds contract with Columbus Police Crime Lab for \$648,350.00 for multiple units. Holds contract for Ohio Army National Guard Training Center for \$548,000.00 for multiple units.
Spoke to references?	Yes	No
Form 7 - Availability? (page 20)	Yes	Yes
Form 8 - Trade Licenses & Certifications (page 21)	Yes, Jim Skaggs holds trade licenses for HVAC , State of Ohio and City of Columbus.	Yes, Charles Sutphen holds trade license for HVAC, State of Ohio
Environmental Preferable Bidder? (page 22)	Yes	Yes
If yes, Documentation attached? (page 22)	Yes, fleet policy prohibits idling, recycling of all materials, refrigerants, and oils.	Yes, fleet policy prohibits idling, recycling of all materials, refrigerants, and filters.
Contractor current with all COC income taxes? (page 23)	Yes	Yes
Non Collusion statement affirmation? (page 24)	Yes	Yes
Authorization for signature? (page 25)	Yes	Yes
Proposal Affidavit? (page 26)	Yes	Yes
Proposal indicates all interested parties? (page 28)	Yes	Yes
Contractor indicated form of proposal guaranty? (page 28)	Yes, attached Proposal Bond from Ohio Farmers Insurance Co. for 10% of the total bid amount.	Yes, attached Proposal Bond from Haughn and Associates for 10% of the total bid amount.
Acknowledged Receipt of Addenda? (page 29)	N/A	N/A
Bid Schedule: (page 29)		
Pay Item 1 - Bonds and Specialized Insurance	\$3,480.00	\$9,292.00
Pay Item 2 - Yearly maintenance of SWWTP HVAC & Air Purification Units	\$49,110.00	\$127,920.00
Pay Item 3 - Yearly maintenance of JPWWTP HVAC & Air Purification Units	\$26,346.00	\$81,120.00
Pay Item 4 - Yearly maintenance of Compost HVAC & Air Purification Units	\$3,823.00	\$4,680.00
Pay Item 5 - Allowance	\$200,000.00	\$200,000.00
Bidders Total:	\$282,759.00	\$423,012.00
Proposal Signature?: (page 31)	Yes	Yes
AWARD RECOMMENDATION:	Yes - lowest responsive and responsible and best bidder.	No