CITY OF COLUMBUS BID EVALUATION FORM

Department: Public Utilities
Division: Water

Lowest Bidder: \$2,667,692.38 Non-Local Lowest Bidder: \$2,705,257.70

 George Igel
 Elite Excavating
 Shelly & Sands

 Bid Tab Amount:
 \$2,667,692.38
 \$2,705,257.70
 \$2,815,466.11

	Bid Tab Amount:	\$2,667,692.38	\$2,705,257.70	\$2,815,466.11
	Local Company? (Proof s/b included.)		no	yes
	Zoon company ((27007 % metadou)	jes		yes
		1	_	,
	<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 -				
Contract Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes	no
Form 2 -	Blader (& subs) have derive confidence root, or submitted on line (1711)	jes	jes	110
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	no	no
	Negative Factors:	0	0	-1
Form 3 - Con	mpliance with Various Local, State, and Federal Laws & Regulations:			
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):			
	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
	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 4 - Sta	te 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)	yes	yes	yes
	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
	Negative Factors:	-1	-1	-1
	1. TV - 1'11 - 1 1 1 1 1 C 1 1' - 1 - 1' 1' 1			
<u>Form 5 -</u>	1. Has bidder been debarred/suspended from doing business with any govt.			
<u>Debarment</u>	contracting agency within the last 3 years (Y/N)	no	no	no 0
	Negative Factors:	0	0	U
Form 6				
<u>Form 6 -</u> Local	What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or			"To be submitted
Workforce	contiguous counties	54.0%	0.0%	separately"
	Negative Factors:	0		
	<u> </u>			
Form 7 - Hee	alth 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	100%/0%	see comment	100%/0%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes
	4. If yes, what is the percent paid into the plan by Employer / Employee	100%/0%	4%/up to 15% deduct	100%/0%
	Negative Factors:	0		
Form 8 -				
Apprenticeship				
<u>Programs</u>	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Form 9 - Exp	perience, Competency, and Resources - NON-SPECIALIZED			
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes	yes
Form 10 - Ex	xperience, Competency, and Resources - SPECIALIZED			
	Inches and the contract of the	1		yes
	Bidder has adequate project management team (Y/N)	yes	yes	yes
	Bidder has adequate project management team (Y/N) Bidder has adequate specialized equipment for project (Y/N) eadlines and Cost Control	yes yes	yes	yes

ORD# 2509-	2012			
		George Igel	Elite Excavating	Shelly & Sands
	Bid Tab Amount:	\$2,667,692.38	\$2,705,257.70	\$2,815,466.11
	Local Company? (Proof s/b included.)	yes	no	yes
I	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment	yes	see comments
Form 12 - Avai	ilability			
I	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
	de Licenses and Certificates	,	,	
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	no	yes	no
	Negative Factors:	0	0	
	regative Pactors.	U	U	
Form 14 Logs	al Bidder Credit			
	Bidder is eligible for credit for being a local business w/n Columbus corp. limits			
	(1%, \$50k cap) (Y/N)	yes	no	ye
	Bidder is eligible for credit for being a local business w/n Franklin Co., outside			
	Columbus corp. limits (.5%, \$25k cap) (Y/N)	no	no	no
Page 46:	s local bidder affidavit signed & notarized (Y/N)	yes	no	yes
1	Total Local Credit	1.00%	0.00%	1.00%
]	Dollar Value of Credits	\$27,052.58	\$0.00	\$27,052.58
]	Evaluated Bid Total:	\$2,640,639.80	\$2,705,257.70	\$2,788,413.53
	Low Bid Dollar Amount After Credits	\$2,640,639.80		. , ,
	Percent Over Low Bid:	0.00%	2.45%	5.60%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	ves	yes	ye
	Tundamentally Equivalent Dia (11ci) within 1070 of 10% bid areer ereates)	<i>y</i> cs	jes	<i>j</i> c.
Page 47 Envi	ronmental Preference			
	Does bidder documentation meet guidelines stated in bid book? (Y/N)			
		yes	yes	see commen
	Difference versus lowest bidder (%)	NA	2.45%	5.60%
	Difference versus lowest bidder (\$)	NA	\$64,617.90	\$147,773.73
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within			
	5% AND less than \$20,000, of the lowest bid.	no	no	no
	tements and Affidavits			
	Bidder is current on City income taxes (Y/N)	yes	yes	yes
	Non-Collusion has been initialed/dated (Y/N)	yes	yes	ye
	Affiant Signature has been completed (Y/N)	yes	yes	yes
Affidavit I	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	yes
	Negative Factors:	0	0	(
Page 59 -				
Addenda				
Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	ye
Page 60 -				
Proposal				
	Bidder has completed the Proposal Signature (Y/N)	yes	yes	ye
<u>Signature</u> 1	Negative Factors:	0	0	<u> </u>
	regaute l'actols.	U	U	,
Pages 61-62 -P	Proposal Rond			
	Bidder has completed Proposal Bond including Surety name (Y/N)	yes	yes	1/0/
	Bidder has attached Surety Power of Attorney (Y/N)	•	•	yes
		yes	yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes	yes	yes
I	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)	yes	yes	ye
	Negative Factors:	0	0	
	Grand Total Negative Factors:	-1	-1	-2
	Division's Recommendation:			

	Department: CIP Number:			690236-100040		
	Division:					
		Funding Source: Bid Opening Date:	Works Enlarg. Voted 10/31/12	d Bonds		
	Lowest Bidder:	Engineer's Estimate				
	Non-Local Lowest Bidder:	0				
	Del Wilde	Conie Constr.	McDaniel's	Eramo & Sons		
	Bid Tab Amount: Local Company? (Proof s/b included.)	\$3,009,550.00 yes	\$3,141,186.54 ???	\$3,675,949.70 yes		
	Local company: (17001 5/6 metaded)	y 03		yes		
	FACTORS	T	1	I		
	Is bidder pre-qualified with ODOT?	(not req'd for DPU)	(not req'd for DPU)	(not req'd for DPU)		
		1	1	1		
Form 1 - Contract						
<u>Compliance</u>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes	no		
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)	yes	no	no		
	Negative Factors:	-1	0	-1		
Form 3 - Con	hpliance with Various Local, State, and Federal Laws & Regulations:					
TOTAL S COM	Bidder has a record, within the past 3 years, of violations with the following (Y/N):					
	Fair Labor Standards Act	no	no	no		
	2. Prevailing Wage Laws	no	no	yes		
	Unemployment Compensation Laws Workers' Compensation Laws	no no	no no	no no		
	Workers Compensation Laws Bidder has a record of non-compliance with any governmental agency regarding	no	no	no no		
	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 0	yes 0	yes		
	Negative Factors:	0	U	-1		
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)	yes	no			
	Bidder has a health and safety plan compliant w/current OSHA standards (Y/N) Would bidder provide copy of their on-site safety plan (Y/N)	yes yes	yes 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:	-1	0	-1		
Form 5 -	Has bidder been debarred/suspended from doing business with any govt.					
<u>Debarment</u>	contracting agency within the last 3 years (Y/N)	no	no	no		
	Negative Factors:	0	0	0		
Form 6 -						
Local	What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or					
<u>Workforce</u>	contiguous counties	62.0%	64.5%	82.0%		
	Negative Factors:	0	0	0		
Form 7 - Hea	lth 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	90%/10%	75%/25%	80%/20%		
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes		
	If yes, what is the percent paid into the plan by Employer / Employee Negative Factors:	10% of gross for EE"	"6% match-ER"	100%-ER		
	regative ractors.	U		U		
Form 8 -						
Apprenticeship Programs	Bidder has bona-fide apprenticeship program? (Y/N)	no	yes	no		
1 TOGTUMS	Negative Factors:	-1	0			
Form 9 - Exp	erience, Competency, and Resources - NON-SPECIALIZED					
	Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N)	yes yes	yes yes	yes		
Form 10 - Ex	perience, Competency, and Resources - SPECIALIZED	yes	yes	yes		
	Bidder has adequate project management team (Y/N)	yes	yes	"TBD"		
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes	yes		
<u> Form 11 - De</u>	adlines and Cost Control					

Solder has met deadlines & controlled costs on similar construction projects (Y/N) See comment	OKD# 2509	-2012	a . a .	34.5.1.11	T
Bidder has met deadlines & controlled cotso in similar construction projects (V/N) See comment			Conie Constr.	McDaniel's	Eramo & Sons
Bidder has met deadlines & controlled costs on similar construction projects (Y/N) See comment					\$3,675,949.70
Form 12 - Availability See			yes	???	yes
Bidder does not have substantial uncompleted projects (Y/N) Form 13 - Trade Licenses and Carlificates Bidder agrees to provide licensed workforce (Y/N) Will bidder engage subcontractors to comply wficensing requirements (Y/N) Will bidder engage subcontractors to comply wficensing requirements (Y/N) Negative Factors: Description of the Codit Substantial Subst		Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment	see comment	see comment
Form 13 - Frode Licenses and Certificates yes ye	Form 12 - Av	<u>ailability</u>			
Bildder agress to provide licensed workforce (V/N) Will bildder engage subcontractors to comply w/licensing requirements (Y/N) Negative Factors: Negative Factors: 0		Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	Form 13 - Tro	ade Licenses and Certificates			
Negative Factors: 0 0 0		Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
Negative Factors: 0 0 0		Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	no	no	no
Form 14 - Local Bidder Credit		Negative Factors:	0	0	0
Bidder is eligible for credit for being a local business w/n Columbus corp. limits (1%, \$50k cap) (V/N) Bidder is eligible for credit for being a local business w/n Franklin Co., outside Columbus corp. limits (.5%, \$25k cap) (V/N) Bidder is eligible for credit for being a local business w/n Franklin Co., outside Columbus corp. limits (.5%, \$25k cap) (V/N) Page 46: I Low Bid Dollar Amount After Credits \$1,00% (0.00% 0.50% Bollar Value of Credits \$2,982,497.42 \$3,141,186.54 \$3,662,423.4 Law Bid Dollar Amount After Credits Percent Over Low Bid: 1 Low Bid Dollar Amount After Credits Percent Over Low Bid: Promadmentally Equivalent Bid (T.c., within 10% of low bid after credits) Page 47 - Environmental Preference Does bidder occumentation meet guidelines stated in bid book? (V/N) Difference versus lowest bidder (%) Difference versus lowest bidder (%) Difference versus lowest bidder (%) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within \$80,054,474 \$1,021,783.66 Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within \$80,054,474 \$1,021,783.66 Bosh Statements and Affidavits Statement 1: Bidder is current on City income taxes (Y/N) Statement 1: Bidder is current on City income taxes (Y/N) Statement 2: Non-Collision has been infliated didard (Y/N) Statement 2: Non-Collision has been infliated didard (Y/N) Statement 2: Non-Collision has been infliated didard (Y/N) Negative Factors: 0 0 Page 59 - Addendia Addendia Addendia Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Bidder has completed the Proposal Signature (Y/N) Bidder has attached Surely Power of Almaria Certificate of Compliance (Y/N) Bidder has attached Surely Power of Almaria Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Bidder has attach					
Class SSOR cap CV/N Sec Proposal	Form 14 - Lo				
Bidder is eligible for credit for being a local business w/n Franklin Co., outside Columbus corp. limits (.5%, \$25k cap) (Y/N) no no yee yes yes yes yes yes					
Columbus corp. limits (5%, \$25k cap) (YN)			yes	???	no
Page 46: Is local bidder affidavit signed & notarized (Y/N) yes yes yes yes yes Dollar Value of Credits 1.00% 0.00% 0.50		Bidder is eligible for credit for being a local business w/n Franklin Co., outside			
Total Local Credits		Columbus corp. limits (.5%, \$25k cap) (Y/N)	no	no	yes
Total Local Credits	Page 46:	Is local bidder affidavit signed & notarized (Y/N)	ves	ves	yes
Dollar Value of Credits		<u> </u>	•	•	0.50%
Evaluated Bid Total: \$2,982,497.42 \$3,141,186.54 \$3,662,423.4		Dollar Value of Credits			
Low Bid Dollar Amount After Credits Percent Over Low Bid: 12,95% 18,96% 38,69% Fundamentally Equivalent Bid ('Le, within 10% of low bid after credits) no			,		
Fundamentally Equivalent Bid (*Le., within 10% of low bid after credits) Page 47 - Environmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest bidder (%) S341,857.62 \$500,546.74 \$1,021,783.61 Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid. no no no no pgs. 48-51 Statements and Affidavits Statement 1: Bidder is current on City income taxes (Y/N) Statement 3: Affiant Signature has been completed (Y/N) Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Page 59 - Addenda Ackangant Page 60 - Proposal Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Bidder has completed the Proposal Signature (Y/N) Page 60 - Proposal Bind Bidder has attached Surety Financial Statement (Y/N) Page 59 - See See See See See See See See See S			Ψ2,702,477.42	ψ5,141,100.54	ψ5,002,425.41
Fundamentally Equivalent Bid (*Le., within 10% of low bid after credits) Page 47 - Environmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) yes no n n			12.059/	19.069/	29 (00/
Page 47 - Environmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) yes no no				1	
Does bidder documentation meet guidelines stated in bid book? (Y/N)		Fundamentally Equivalent Bid (1.e., within 10% of low bid after credits)	110	110	110
Does bidder documentation meet guidelines stated in bid book? (Y/N)	D 47 E	· · · · · · · · · · · · · · · · · · ·			
Difference versus lowest bidder (%) Difference versus lowest bidder (%) Difference versus lowest bidder (\$) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid. No	Page 47 - En				
Difference versus lowest bidder (S) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within S% AND less than \$20,000, of the lowest bid. no			•		no
Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid. Pgs. 48-51 Statements and Affidavits Statement 1: Bidder is current on City income taxes (Y/N) Statement 2: Non-Collusion has been initialed/dated (Y/N) Statement 3: Affiant Signature has been completed (Y/N) Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Page 59- Addenda Addenda Addenda Addenda Bidder has acknowledged any addendums issued on project (Y/N) Page 60- Proposal Signature Bidder has completed the Proposal Signature (Y/N) Pages 61-62 - Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety Financial Statement (Y/N) Bidder has attached Surety Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Pegative Factors: O Grand Total Negative Factors: O O O Grand Total Negative Factors: O O O O O O O O O O O O O O O O O O		` '			
S% AND less than \$20,000, of the lowest bid. no no no no no no no n			\$341,857.62	\$500,546.74	\$1,021,783.61
Pgs. 48-51 Statements and Affidavits Statement 1: Bidder is current on City income taxes (Y/N) Statement 2: Non-Collusion has been initialed/dated (Y/N) Statement 3: Affiant Signature has been completed (Y/N) Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Page 59 - Addenda Ackulgmt. Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Bidder has completed the Proposal Signature (Y/N) Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety Financial Statement (Y/N) Bidder has attached Surety Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Peges Factors: Bidder Factors: Carant Total Negative Factors: Carant Total Negativ		Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within			
Statement 1: Bidder is current on City income taxes (Y/N) Statement 2: Non-Collusion has been initialed/dated (Y/N) Affinat Signature has been completed (Y/N) Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Page 59 - Addenda Acknigmt, Page 60 - Proposal Signature Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Negative Factors: Negative F		5% AND less than \$20,000, of the lowest bid.	no	no	no
Statement 1: Bidder is current on City income taxes (Y/N) Statement 2: Non-Collusion has been initialed/dated (Y/N) Affinat Signature has been completed (Y/N) Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Page 59 - Addenda Acknigmt, Page 60 - Proposal Signature Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Negative Factors: Negative F	D 40.51.0	14671 1			
Statement 2: Non-Collusion has been initialed/dated (Y/N) Statement 3: Affiant Signature has been completed (Y/N) Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Proposal Affidavit has been signed by affiant & notarized (Y/N) Negative Factors: Negativ					
Statement 3: Affiant Signature has been completed (Y/N) yes yes yes yes Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) yes			•		•
Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N) Page 59 - Addenda Acknlgmt. Bidder has acknowledged any addendums issued on project (Y/N) yes			•	•	yes
Negative Factors: 0 0 0					yes
Page 59 - Addenda Acknlgmt. Bidder has acknowledged any addendums issued on project (Y/N) yes	Affidavit		•	* *	yes
Addenda Acknlgmt. Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Negative Factors: Negative Factors: Pages 61-62 - Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: O O Grand Total Negative Factors: -3 O		Negative Factors:	0	0	0
Addenda Acknlgmt. Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Negative Factors: Negative Factors: Pages 61-62 - Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: O O Grand Total Negative Factors: -3 O	Page 59 -				
Acknlgmt. Bidder has acknowledged any addendums issued on project (Y/N) Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Negative Factors: Negative Factors: Negative Factors: Pages 61-62 - Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: Regative Factors: O O Grand Total Negative Factors: -3 O					
Page 60 - Proposal Signature Bidder has completed the Proposal Signature (Y/N) Pages 61-62 -Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Pes Pages 61-62 -Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Pes Poss Poss Poss Poss Poss Poss Poss		Bidder has acknowledged any addendums issued on project (Y/N)	ves	ves	ves
Proposal Signature Bidder has completed the Proposal Signature (Y/N) Pages 61-62 -Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: O O Grand Total Negative Factors: -3 O -			jes	jes	
Signature Bidder has completed the Proposal Signature (Y/N) yes yes yes yes yes yes Negative Factors: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Negative Factors: 0 0 0 0		Ridder has completed the Proposal Signature (V/N)	VAC	VOC	VAC
Pages 61-62 -Proposal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: O Grand Total Negative Factors: -3 O -	<u>Signature</u>		•		ycs 0
Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: O Grand Total Negative Factors: -3 O -		Treguirre Lucioss	0	U	0
Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: Grand Total Negative Factors: -3 0 -	Pages 61-62 -	Proposal Bond			
Bidder has attached Surety Power of Attorney (Y/N) Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: Grand Total Negative Factors: -3 0 -		Bidder has completed Proposal Bond including Surety name (Y/N)	yes	yes	yes
Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) Negative Factors: O Grand Total Negative Factors: -3 O -			•		yes
Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N) yes yes yes Negative Factors: 0 0 Grand Total Negative Factors: -3 0 -			·	•	yes
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Grand Total Negative Factors: -3 0 -		1 ' '	•	•	
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		Grand Total Negative Factors:	-3	0	-4
Division's Recommendation: & Co., Inc.					
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