

Bidders Name:	General Temperature Control Inc.	Trame Mechanical Inc.
Bidders Address:	970 Walnut Street Canal Winchester, Ohio 43110	1712 East 1st Street Dayton, Ohio 45403
Contact Name and Phone number:	Ken Newman/ Bob Billings 614-837-3888	Steven Walton 937-258-1000
Email:	<a href="mailto:kennewman@gtc.cc">kennewman@gtc.cc</a>	<a href="mailto:swtrame@yahoo.com">swtrame@yahoo.com</a>
COC Contract Compliance Number:	311201236 - expires 3/13/14	310952052 - expires 6/1/14
Any Subcontractors declared? : (page 6)	Yes, Aqua Science, Anchor Corp.	Yes, Lombardi Water Management Inc.
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)	Yes / .74	No
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 12)	No	No
Form 4 - Has bidder been debarred? (page 15)	No	No
Form 5 - Project Manager Experience & Resources? (page 16)	Project Manager - 33 Yrs experience. Resources-All owned - Boiler Analyzer, O2/CO2 Sensor, Service Vans/Trucks/Tools, Meters, Temperature Probes, Complete mechanical operation for boilers, chillers, hvac, controls, refrigeration, sheet metal operation.	Project Manager-All supervisors 18 - 35 years experience. Resources - All owned - Tube machines, combustion analyzer, tube rollers, manual and auto hydro pumps, pneumatic hammers, recorders, digital backflow devices.
Form 6 - Project Experience? (page 17)	Holds current contract for \$474,000.00, weekly maintenance of 7 boilers. Holds Canal Winchester School contract for \$250,000.00 yearly, quarterly maintenance for 16 boilers. Holds Pickaway Joint Vocational School contract for \$100,000.00 - semiannual maintenance for 2 boilers.	Holds contract with Greater Dayton Regional Transit Authority for \$10,959.25 monthly for 100+ units. Holds contract for daily maintenance of 1200+ units for \$600,000.00 yearly at Wright Patterson Air Force Base. Holds contract with City of Oakwood for 100+ units weekly on a time+material cost.
Spoke to references?	Yes	No
Form 7 - Availability? (page 20)	Yes	Yes
Form 8 - Trade Licenses & Certifications (page 21)	Yes, Louis Billings holds trade licenses for HVAC, Hydronics, Plumbing, Refridgeration, Welding. Ken Newman holds trade license for High Pressure Steam Operator.	Yes
Environmental Preferable Bidder? (page 22)	Yes	Yes
If yes, Documentation attached? (page 22)	Yes, fleet policy prohibits idling, use of ultra-low sulfur diesel fuel.	No documentation attached.
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 Ohio Farmers Insurance Co. for 10% of the total bid amount.
Acknowledged Receipt of Addenda? (page 29)	Yes, none	N/A
Bid Schedule: (page 29)		
Pay Item 1 - Monthly maintenance of SWWTP Boilers	\$875 month/\$10,500.00 year	\$860.00 per boiler / \$10,320.00 month / \$123,840.00 year
Pay Item 2 - Annual maintenance of SWWTP Boilers	\$6,720.00	\$800.00
Pay Item 3 - Monthly maintenance of JPWWTP Boilers	\$1,500 month /\$18,000.00 year	\$860.00 per boiler / \$10,320.00 month / \$123,840.00 year
Pay Item 4 - Annual maintenance of JPWWTP Boilers	\$11,500.00	\$800.00
Pay Item 5 - 10% Contingency:	\$120,000.00	\$120,000.00
Bidders Total:	<b>\$166,740.00</b>	<b>\$369,280.00</b>
Proposal Signature?: (page 31)	Yes	Yes
<b>AWARD RECOMMENDATION:</b>	Yes - lowest responsive and responsible and best bidder.	No, Contractor altered the Bid schedule. He included a unit cost per boiler which was not asked for, then he included a monthly cost and a yearly cost.