CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)

Public Utilities Department: Division: Water

CIP Number: Project Name: Funding Source:

Bid Opening Date:

	Lowest, Best, Most Responsive, Responsible Bid Tab Amount:	\$2,164,955.30		Engineer's Estimate:
	Vendor Name:	Shelly & Sands	Conie	Cols. Asphalt Paving
	Bid Tab Amount:	\$2,164,955.30	\$2,310,000.00	\$2,419,662.30
	<u>FACTORS</u>			
7-8) &				
l (Pg.				
ontract	Bidder (& subs) have active Contract Compliance No., or submitted on-			
ınce	line (Y/N)	yes	yes	yes
<u>2 -</u>				
<u>&</u>	Bidden has a record of claims against performance hands or has paid			
<u>ted</u>	Bidder has a record of claims against performance bonds or has paid			
<u>28</u>	liquidated damages, in the past 3 years (Y/N)	0	yes	no
	Negative Factors:	U	-1	
iance				
шисе	Bidder has a record, within the past 3 years, of violations with the			
	following (Y/N):			
	1. Fair Labor Standards Act	no	no	ne
	2. Prevailing Wage Laws	no	no	no
	3. Unemployment Compensation Laws	no	no	n
	4. Workers' Compensation Laws	no	no	ne
	5. Bidder has a record of non-compliance with any governmental agency			
	regarding affirmative action programs (Y/N)	no	no	ne
	6. Bidder qualifies for an Bureau of Workers' Compensation EMR (Y/N)	yes	yes	ye
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes	ye
	Negative Factors:	0	0	
4 - Stat	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	no	ne
	Bidder has a health and safety plan compliant w/current OSHA	jes		
	standards (Y/N)	yes	yes	ye
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes	•
	4. Would bidder provide CSHA 200-300 log (up to 3 yrs.) (Y/N)	*	· ·	ye
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	yes	yes	ye
	5. Bidder has a record of EPA violations within the last 3 years (1/N) Negative Factors:	no -1	0	n
	Negative Factors:	-1	U	
<u>5 -</u>	Has bidder been debarred/suspended from doing business with any			
ent	govt. contracting agency within the last 3 years (Y/N)	no	no	no
	Negative Factors:	0	0	(
<u>6 -</u>	1. What percentage of bidder's emloyees is drawn from Columbus,			
rce	Franklin Co., or contiguous counties	52.0%	52.0%	75.0%
· ce	Negative Factors:	32.070	32.0%	75.07
	regative ractors.			
7 - Hea	alth Care and Pension/Retirement Programs			
	1. Bidder has health insurance? (Y/N)	yes	yes	yes
	2. If yes, percentage paid into plan:	ER: 100%	ER: 100%	ER: 100%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	ye
	13. Bidder has retirement or pension plan? (Y/N)	J	7	
	3. Bidder has retirement or pension plan? (Y/N)			
		FR: 100%	see comment	FR: 100%
	4. If yes, percentage paid into plan:	ER: 100%	see comment	
		ER: 100%	see comment 0	
	4. If yes, percentage paid into plan:			
8 -	4. If yes, percentage paid into plan:			
iceship	4. If yes, percentage paid into plan: Negative Factors:	0	0	(
	4. If yes, percentage paid into plan: Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	no	ER: 100%
iceship	4. If yes, percentage paid into plan: Negative Factors:	0	0	(
riceship ns	4. If yes, percentage paid into plan: Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors:	yes	no	ye
riceship ns	4. If yes, percentage paid into plan: Negative Factors: 1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	no	ye

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ORD# 1415-2014

OKD# 1415		CI II O C I	a i	CI A LED :
	Vendor Name:	Shelly & Sands	<u>Conie</u>	Cols. Asphalt Paving
- 10 F	Bid Tab Amount:	\$2,164,955.30	\$2,310,000.00	\$2,419,662.30
Form 10 - Ex	perience, Competency, and Resources - SPECIALIZED			
	Bidder has adequate project management team (Y/N)	yes	yes	yes
E 11 D-	Bidder has adequate specialized equipment for project (Y/N) adlines and Cost Control	yes	yes	yes
<u>r orm 11 - De</u>	Bidder has met deadlines & controlled costs on similar construction			
	projects (Y/N)	saa aammant	see comment	TOC
Form 12 - Av	1 J /	see comment	see comment	yes
101m 12 - Av	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
Form 13 - Tre	ade Licenses and Certificates	yes	yes	yes
10,,,,,	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements	yes	no	no
	License and/or Certificate No:	no City license # listed	SW0035	SW0010
	Negative Factors:	0	0	0
	Lowest Bid Dollar of non-environmental preferred bidder	\$2,164,955.30		
	Percent Over Low Bid:	0.0%	6.70%	11.77%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	yes	yes	no
Pg. 28 - Envir	ronmental Preference			
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	no	yes	no
	Difference versus lowest non-environmental preferrable bidder (%)	0.00%	6.70%	11.77%
	Difference versus lowest non-environmental preferrable bidder (\$)	\$0.00	\$145,044.70	\$254,707.00
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid			
	is within 5% AND less than \$20,000, of the lowest non-environmentally			
	preferred bid.	no	no	no
	If awarded vendor is environmentally preferable, has Anita Musser been			
	notified?	n/a		
	Statements and Affidavits			
	Bidder is current on City income taxes (Y/N)	yes	yes	initialed but not dated
	Non-Collusion has been initialed/dated (Y/N)	yes	yes	initialed but not dated
Statement 3:	Affiant Signature has been completed (Y/N)	yes	yes	initialed but not dated
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	initialed but not dated
	Negative Factors:	0	0	U
Do 41				
<u>Pg. 41 -</u> Addenda				
Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	yes
Proposal		•	Ž	•
(Pg. 42) -				
<u>Proposal</u>				
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Pg. 43 - Prop				
	Bidder has completed Proposal Bond including Surety name (Y/N)	yes	yes	yes
	Bidder has attached Surety Power of Attorney (Y/N)	yes	yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes	yes	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance			
	(Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
	G AMILINI A D	4		
	Grand Total Negative Factors:	-1	-2	0
	Phylidenta Bernanna Lettera			Challer and Canala Tax
	Division's Recommendation:			Shelly and Sands, Inc.
Additional F	l valuation Questions for Non-Responsive Proposals per Section 102.08, 1	not covered above in RED		
Additional E	Has the bidder submitted more than one proposal under the same	not covered above in KED	•	
1)	name/subsidiary? (Y/N)	no	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no no	no no	no no
2)	Does the proposal contain conditions or qualifications not provided	IIO	110	IIC
3)	in the bid documents? (Y/N)	no	no	no
3)	Does the proposal respond to the bid documents in all material	110	110	110
4)	respects, and does not contain irregularities or deviations? (Y/N)	VAC	VAC	Vas
*/	Did the bidder add any provision reserving the right to accept or	yes	yes	yes
5)	reject an award? (Y/N)	no	no	no
~)	Did bidder fail to submit a unit price for each Contract item listed?	110	no	IIC.
6)	(Y/N)	no	no	no
7)	Did the bidder fail to submit a lump sum price where required?	no	no	no
• /	Negative Factors:	0	0	0
	riegative ractors.	U	U	

	Department:	690236-100051		
	Division:	Eastfield Drive Area WL Imp's Water Bonds 5/7/14		
	Lowest, Best, Most Responsive, Responsible Bid Tab Amount:	5/7/14 \$2,507,783.85		
	Vandon Namai	John Eramo	Elita Evasyating	
	<u>Vendor Name:</u> Bid Tab Amount:	\$2,492,018.63	Elite Excavating \$2,772,820.05	
	<u>FACTORS</u>			
(Pgs. 7-8) &				
Form 1 (Pg.	Didder (% cubs) have active Contract Compliance No. or submitted on			
10) - Contract Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on- line (Y/N)	yes	yes	
Form 2 -		,	,	
Claims & Liquidated	Bidder has a record of claims against performance bonds or has paid			
<u>Damages</u>	liquidated damages, in the past 3 years (Y/N)	no	no	
	Negative Factors:	0	0	
Compliance				
pinnie	Bidder has a record, within the past 3 years, of violations with the			
	following (Y/N):			
	Fair Labor Standards Act Prevailing Wage Laws	no	no	
	Prevaining wage Laws Unemployment Compensation Laws	yes no	no no	
	4. Workers' Compensation Laws	no	no	
	5. Bidder has a record of non-compliance with any governmental agency			
	regarding affirmative action programs (Y/N) 6. Bidder qualifies for an Bureau of Workers' Compensation EMR (Y/N)	no yes	no yes	
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes	
	Negative Factors:	-1	0	
E 4 C4-4	J. EJ III J. CCto. I			
Form 4 - State	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)	no	yes	
	2. Bidder has a health and safety plan compliant w/current OSHA			
	standards (Y/N) 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:	0	-1	
Form 5 -	Has bidder been debarred/suspended from doing business with any			
Debarment	govt. contracting agency within the last 3 years (Y/N)	no	no	
	Negative Factors:	0	0	
Form 6 -				
Local	1. What percentage of bidder's emloyees is drawn from Columbus,			
Workforce	Franklin Co., or contiguous counties	82.0%	0.0%	
	Negative Factors:			
Form 7 - Hea	th Care and Pension/Retirement Programs			
	1. Bidder has health insurance? (Y/N)	yes FE 2004	yes	
	If yes, percentage paid into plan: Bidder has retirement or pension plan? (Y/N)	ER: 80% - EE: 20% yes	see comment yes	
	5. Blade: Into fourtement of pension plant: (1/19)	yes	ER: 4%-EE: up to 15%	
	4. If yes, percentage paid into plan:	ER: 100%	deduct	
	Negative Factors:	0	0	
Form 8 -				
Apprenticeship Programs	1. Bidder has bona-fide apprenticeship program? (Y/N)	no	yes	
	Negative Factors:	-1	0	
	erience, Competency, and Resources - NON-SPECIALIZED			
	uriunea i omnotoney ana kosoureos - NIIN-SPECTALIZED			
Form 9 - Exp	Bidder has adequate qualified safety personnel (Y/N)	yes	yes	

ORD# 1415-2014

	Vendor Name:	John Eramo	Elite Excavating
E 10 E	Bid Tab Amount:	\$2,492,018.63	\$2,772,820.05
Form 10 - Exp	perience, Competency, and Resources - SPECIALIZED	IIIID D II	
	Bidder has adequate project management team (Y/N)	"TBD"	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes
	adlines and Cost Control		
	Bidder has met deadlines & controlled costs on similar construction		
E 10 1	projects (Y/N)	see comment	see comments
Form 12 - Ava			
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes
Form 13 - 1ra	ade Licenses and Certificates		
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements	no cw/0004	yes CW0000 C4160
	License and/or Certificate No:	SW0004	SW0088, G4169
	Negative Factors:	0	0
	Y A D'A D. H C		
	Lowest Bid Dollar of non-environmental preferred bidder	15 110/	20.000/
	Percent Over Low Bid:	15.11%	28.08%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	no	no
D 20 E :	LD C		
Pg. 28 - Envir	ronmental Preference		
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	no	yes
	Difference versus lowest non-environmental preferrable bidder (%)	15.11%	28.08%
	Difference versus lowest non-environmental preferrable bidder (\$)	\$327,063.33	\$607,864.75
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid		
	is within 5% AND less than \$20,000, of the lowest non-environmentally		
	preferred bid.	no	no
	If awarded vendor is environmentally preferable, has Anita Musser been		
	notified?		
	tatements and Affidavits		
	Bidder is current on City income taxes (Y/N)	initialed but not dated	yes
	Non-Collusion has been initialed/dated (Y/N)	initialed but not dated	yes
Statement 3:	Affiant Signature has been completed (Y/N)	initialed but not dated	yes
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)	initialed but not dated	yes
	Negative Factors:	0	0
D 41			
<u>Pg. 41 - </u>			
Addenda Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes
Proposal	Bridger has acknowledged any addendams issued on project (1/11)	yes	yes
(Pg. 42) -			
Proposal			
Signature	Bidder has completed the Proposal Signature (Y/N)	ves	ves
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N) Negative Factors:	yes 0	yes 0
<u>Signature</u>	A	•	<u> </u>
Pg. 43 - Propo	Negative Factors:	•	<u> </u>
	Negative Factors:	•	<u> </u>
	Negative Factors:	0	0
	Negative Factors: osal Bond Bidder has completed Proposal Bond including Surety name (Y/N)	yes yes	yes yes
	Negative Factors: osal Bond Bidder has completed Proposal Bond including Surety name (Y/N) Bidder has attached Surety Power of Attorney (Y/N)	0 yes	yes
	Negative Factors: osal 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)	yes yes	yes yes
	Negative Factors: osal 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	yes yes yes	yes yes yes
	Negative Factors: osal 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)	yes yes yes yes	yes yes yes
	Negative Factors: osal 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:	yes yes yes yes	yes yes
	Negative Factors: osal 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)	yes yes yes yes	yes yes yes yes
	Negative Factors: osal 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:	yes yes yes yes	yes yes yes yes
	Negative Factors: Distal 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: Grand Total Negative Factors:	yes yes yes yes	yes yes yes yes
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors:	yes yes yes yes	yes yes yes yes
Pg. 43 - Propo	Negative Factors: Division's Recommendation: Negative Factors: Negative Factors: Negative Factors: Negative Factors:	yes yes yes yes	yes yes yes yes
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: valuation Questions for Non-Responsive Proposals per Section 102.08,	yes yes yes yes	yes yes yes -1
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: Paluation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)	yes yes yes yes -2	yes yes yes yes
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: valuation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same	yes yes yes yes -2	yes yes yes -1
Pg. 43 - Propo	Negative Factors: Division's Recommendation: Division's Recommendation: Waluation Questions for Non-Responsive Proposal sunder the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N) Negative Factors: Orand Total Negative Factors: Please of the same of the same name/subsidiary? (Y/N) Negative Factors: Division's Recommendation:	yes yes yes yes -2	yes yes yes -1
Pg. 43 - Propo	Negative Factors: Division's Recommendation: Waluation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Negative Factors:	yes yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pg. 43 - Propo	Negative Factors: Division's Recommendation: Waluation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Negative Factors: Division's Recommendation: Waluation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	yes yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: valuation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N) Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N) Does the proposal respond to the bid documents in all material	yes yes yes yes o no no	yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: Valuation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N) Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N) Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes yes yes yes o no no	yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: Valuation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N) Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N) Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N) Did the bidder add any provision reserving the right to accept or reject an award? (Y/N)	yes yes yes yes o o o o o o o o o o o o o o o o o o o	yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pg. 43 - Propo	Negative Factors: Distal 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: Grand Total Negative Factors: Division's Recommendation: Valuation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N) Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N) Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N) Did the bidder add any provision reserving the right to accept or	yes yes yes yes o o o o o o o o o o o o o o o o o o o	yes yes yes yes no
Pg. 43 - Propo	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: Grand Total Negative Factors: Division's Recommendation: Valuation Questions for Non-Responsive Proposals per Section 102.08, Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N) Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N) Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N) Did the bidder add any provision reserving the right to accept or reject an award? (Y/N) Did bidder fail to submit a unit price for each Contract item listed?	yes yes yes yes no no no	yes yes yes 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1