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

Department: **Public Utilities** Division: Storm

Lowest, Best, Most Responsive, Responsible Bid Tab Amount: \$5,979,112.38

FACTORS		Vendor Name:	<u>John Eramo</u>
Pgs. 8) &   Earm LiPe.   Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)   Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)   Do No.   Negative Factors:   1		Bid Tab Amount:	\$5,979,112.38
Pgs. 8) &   Earm LiPe.   Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)   Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)   Do No.   Negative Factors:   1		FACTORS	
Form 1 - Part   Life   Bidder (& subs) have active Contract Compliance No., or   Submitted on-line (Y/N)   Bidder has a record of claims against performance bonds or   Bidder has a record of claims against performance bonds or   Bidder has a record of claims against performance bonds or   Bidder has a record of claims against performance bonds or   Bidder has a record of claims against performance bonds or   Bidder has a record of claims against performance bonds or   Bidder has a record, within the past 3 years, of violations with the following (Y/N):   Bidder has a record, within the past 3 years, of violations with the following (Y/N):   Bidder has a record, within the past 3 years, of violations with the following (Y/N):   Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)   Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)   Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)   Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)   Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)   Pagative Factors:   O		FACTORS	
ID . Cantract   Bidder (& subs) have active Contract Compliance No., or Compliance Compliance	(Pgs. 8) &		
Submitted on-line (V/N)   Display			
Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:			
Claims & Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)   no		Submitted on-line (1/N)	IIO
Damages   has paid liquidated damages, in the past 3 years (Y/N)   Negative Factors:   -1			
Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:			
Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:   Bidder has a record, within the past 3 years, of violations with the following (Y/N):   1. Fair Labor Standards Act	<u>Damages</u>		
Bidder has a record, within the past 3 years, of violations with the following (Y/N):  1. Far Labor Standards Act 2. Prevailing Wage Laws 3. Unemployment Compensation Laws 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) 7. Bidder will make financial statements available upon request (Y/N) 8. Negative Factors: 9. Negative Factors: 9. Negative Factors: 9. Lidder has a record of "Wilfild or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) 2. Bidder has a health and safety Laws; 1. Bidder has a record of "Wilfild or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) 3. Would bidder provide OSHA 200-500 log (up to 3 yrs.) (Y/N) 5. Bidder has a record of EPA violations within the last 3 years (Y/N) 9. Negative Factors: 9. Negative F		Negative Factors.	*1
Bidder has a record, within the past 3 years, of violations with the following (Y/N):  1. Far Labor Standards Act 2. Prevailing Wage Laws 3. Unemployment Compensation Laws 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) 7. Bidder will make financial statements available upon request (Y/N) 8. Negative Factors: 9. Negative Factors: 9. Negative Factors: 9. Lidder has a record of "Wilfild or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) 2. Bidder has a health and safety Laws; 1. Bidder has a record of "Wilfild or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) 3. Would bidder provide OSHA 200-500 log (up to 3 yrs.) (Y/N) 5. Bidder has a record of EPA violations within the last 3 years (Y/N) 9. Negative Factors: 9. Negative F	Form 3 - Co	mpliance with Various Local, State, and Federal Laws &	
the following (Y/N):  1. Fair Labor Standards Act 2. Prevailing Wage Laws 3. Unemployment Compensation Laws 4. Workers' Compensation Laws 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 (YN) 7. Bidder will make financial statements available upon request (Y/N) 7. Bidder will make financial statements available upon request (Y/N) 8. Negative Factors:  6. Form 4 - State and Federal Health and Safety Laws: 8. 1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) 9. 2. Bidder has a health and safety plan compliant wicurrent OSHA standards (Y/N) 9. 3. Would bidder provide Copy of their on-site safety plan yes (Y/N) 9. 5. Bidder has a record of EPA violations within the last 3 years (Y/N) 9. 5. Bidder has a record of EPA violations within the last 3 years (Y/N) 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties 1. What percentage paid into plan: 1. Bidder has health insurance? (Y/N) 1. Bidder has retirement or pension plan? (Y/N) 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: 8. Abprenticeship Programs 1. Bidder has bona-fide apprenticeship program? (Y/N) 2. Bidder has adequate on-specialized equipment for project (Y/N) 3. Bidder has adequate non-specialized equipment for project (Y/N) 4. Bidder has adequate non-specialized equipment for project (Y/N) 8. Bidder has adequate non-specialized equipment for project (Y/N) 8. Bidder has dequate non-specialized equipment for project (Y/N) 8. Bidder has dequate non-specialized equipment for project (Y/N) 8. Bidder has the project m		-	
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(Y/N) 6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N) 7. Bidder will make financial statements available upon request (Y/N) 8. Negative Factors: 9. Negative Factors: 9. Negative Factors: 9. It is idder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA, gov) 1. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N) 1. Would bidder provide copy of their on-site safety plan 4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N) 1. Bidder has a record of EPA violations within the last 3 years (Y/N) 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties 1. Bidder has health insurance? (Y/N) 2. If yes, percentage paid into plan: 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: 8. Apprenticehip Programs 1. Bidder has adequate qualified safety personnel (Y/N) 8. Negative Factors: 9. On Pegative Fac		-	
6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N) 7. Bidder will make financial statements available upon request (Y/N) yes  Negative Factors: 0  Form 4 - State 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) 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 4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N) 5. Bidder has a record of EPA violations within the last 3 years (Y/N) Negative Factors: 0  Negative Factors: 0  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) Negative Factors: 0  Negative Factors: 0  Form 6 - Local Workforce 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs 1. Bidder has health insurance? (Y/N) 2. If yes, percentage paid into plan: 82.0% 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: Regative Factors: 0  Form 8 - Apprenticable Programs 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: 0  Negative Factors			no
EMR (Y/N) 7. Bidder will make financial statements available upon request (Y/N) yes  Negative Factors: 0  Form 4 - State 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) 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 4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N) 5. Bidder has a record of EPA violations within the last 3 years (Y/N) Negative Factors: 0  Negative Factors: 0  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) Negative Factors: 0  Negative Factors: 0  Negative Factors: 0  Negative Factors: 0  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties 82.0%  Negative Factors:  Form 6 - Local Workforce 1. Bidder has health insurance? (Y/N) yes 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) yes 4. If yes, percentage paid into plan: Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Bidder has adequate project management team (Y/N) yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED Bidder has adequate project management team (Y/N) yes		( ' ' ')	IIO
Community   Comm		EMR (Y/N)	yes
Negative Factors:   0		7. Bidder will make financial statements available upon request	
Form 4 - State 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)   no			
1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov)  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  4. Would bidder provide OSHA 200-300 log (up to 3 yrs.)  (Y/N)  5. Bidder has a record of EPA violations within the last 3 years  (Y/N)  Negative Factors:  0  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years  (Y/N)  Negative Factors:  0  Negative Factors:  0  Negative Factors:  0  Negative Factors:  0  Form 6 -  Local  Workforce  1. What percentage of bidder's emloyees is drawn from  Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)  yes  2. If yes, percentage paid into plan:  ER: 80, EE: 20%  3. Bidder has retirement or pension plan? (Y/N)  yes  4. If yes, percentage paid into plan:  ER: 100  Negative Factors:  0  Form 8 -  Apprenticeshin  Programs  1. Bidder has dequate qualified safety personnel (Y/N)  selections:  1. Bidder has adequate qualified safety personnel (Y/N)  yes  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Erm 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  Bidder has adequate project management team (Y/N)		Negative Factors:	0
1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov)  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  4. Would bidder provide OSHA 200-300 log (up to 3 yrs.)  (Y/N)  5. Bidder has a record of EPA violations within the last 3 years  (Y/N)  Negative Factors:  0  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years  (Y/N)  Negative Factors:  0  Negative Factors:  0  Negative Factors:  0  Negative Factors:  0  Form 6 -  Local  Workforce  1. What percentage of bidder's emloyees is drawn from  Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)  yes  2. If yes, percentage paid into plan:  ER: 80, EE: 20%  3. Bidder has retirement or pension plan? (Y/N)  yes  4. If yes, percentage paid into plan:  ER: 100  Negative Factors:  0  Form 8 -  Apprenticeshin  Programs  1. Bidder has dequate qualified safety personnel (Y/N)  selections:  1. Bidder has adequate qualified safety personnel (Y/N)  yes  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Erm 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  Bidder has adequate project management team (Y/N)	Form 1 - Sto	ate and Federal Health and Safety Laws	_
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OSHA standards (Y/N)  3. Would bidder provide copy of their on-site safety plan  4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)  5. Bidder has a record of EPA violations within the last 3 years (Y/N)  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:  3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Form 8 - Apprenticeship Programs  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  Bidder has adequate project management team (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes		violations within the past 3 years (verify on OSHA.gov)	no
3. Would bidder provide copy of their on-site safety plan 4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N) 5. Bidder has a record of EPA violations within the last 3 years (Y/N) no Negative Factors: 0 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) Negative Factors: 0 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous countries Negative Factors: 1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous countries 1. Bidder has health insurance? (Y/N) 1. Bidder has health insurance? (Y/N) 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: ER: 80, EE: 20% Negative Factors: 0 Form 8 - Apprenticeship Programs 1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors: 1. Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) Bidder has adequate project management team (Y/N) yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED Bidder has adequate project management team (Y/N) yes		Bidder has a health and safety plan compliant w/current	
4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)  5. Bidder has a record of EPA violations within the last 3 years (Y/N)  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  1. What percentage of bidder's emloyees is drawn from Workforce  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Form 8			
(Y/N)  5. Bidder has a record of EPA violations within the last 3 years (Y/N)  Negative Factors:  0  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  Negative Factors:  0  Negative Factors:  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:  3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Negative Factors:  Negative Factors:  0  Negative Factors:  0  Negative Factors:  0  Negative Factors:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  Bidder has adequate project management team (Y/N)  Post Management t			yes
5. Bidder has a record of EPA violations within the last 3 years (Y/N)  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N) 2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan:  Segative Factors:  Form 8 - Apprenticeship Programs  1. Bidder has bona-fide apprenticeship program? (Y/N) Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate qualified safety personnel (Y/N) Segative Factors:  Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate non-specialized equipment for project (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1. Bidder has adequate project management team (Y/N) Segative Factors:  1		=	ves
Carry S - Debarment   1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years		N /	ju
1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  Negative Factors:  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:  3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Negative Factors:  Negative Factors:  0  Negative Factors:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes			no
### With any govt. contracting agency within the last 3 years  (Y/N)    Negative Factors:   0		Negative Factors:	0
### With any govt. contracting agency within the last 3 years  (Y/N)    Negative Factors:   0			
Negative Factors:   0		-	
Negative Factors:   0			
Form 6 - Local Workforce  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:  3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Negative Factors:  0  Form 8 - Apprenticeship Programs  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has dequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes	<u>Debarment</u>		
1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties   82.0%		regative Pactors.	
Negative Factors:	Form 6 -		
Negative Factors:			00.00
Form 7 - Health Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N) 2. If yes, percentage paid into plan: ER: 80, EE: 20% 3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan: ER: 100  Negative Factors: 0  Form 8 - Apprenticeship Programs 1. Bidder has bona-fide apprenticeship program? (Y/N) no Negative Factors: -1  Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED Bidder has adequate qualified safety personnel (Y/N) Bidder has adequate non-specialized equipment for project (Y/N) yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED Bidder has adequate project management team (Y/N) yes	Workforce	· ·	82.0%
1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:  3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Negative Factors:  6  Form 8 - Apprenticeship Programs  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  -1  Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED  Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes		Negative Factors:	
1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:  3. Bidder has retirement or pension plan? (Y/N)  4. If yes, percentage paid into plan:  Negative Factors:  6  Form 8 - Apprenticeship Programs  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  -1  Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED  Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes	<u>Form 7</u> - He	alth Care and Pension/Retirement Programs	
3. Bidder has retirement or pension plan? (Y/N) 4. If yes, percentage paid into plan:    Negative Factors: 0			yes
4. If yes, percentage paid into plan:    Negative Factors:   0			
Negative Factors: 0			
Form 8 - Apprenticeship Programs  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors: -1  Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED  Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes			
Apprenticeship   Programs   1. Bidder has bona-fide apprenticeship program? (Y/N)   no   Negative Factors:   -1		Negative Factors:	
Apprenticeship   Programs   1. Bidder has bona-fide apprenticeship program? (Y/N)   no   Negative Factors:   -1			
1. Bidder has bona-fide apprenticeship program? (Y/N)			
Negative Factors: -1			200
Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED  Bidder has adequate qualified safety personnel (Y/N) yes  Bidder has adequate non-specialized equipment for project (Y/N) yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes	- 10 2. 4.1113		
Bidder has adequate qualified safety personnel (Y/N)  Bidder has adequate non-specialized equipment for project (Y/N)  yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N)  yes			
Bidder has adequate non-specialized equipment for project (Y/N) yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes	Form 9 - Ex		
(Y/N)         yes           Form 10 - Experience, Competency, and Resources - SPECIALIZED           Bidder has adequate project management team (Y/N)         yes			yes
Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes			
Bidder has adequate project management team (Y/N) yes	Form 10 - F	Li i	yes
	1 01m 10 - E.		Vec
		Bidder has adequate specialized equipment for project (Y/N)	yes

## ORD#

	<u>Vendor Name:</u> Bid Tab Amount:	John Eramo \$5,979,112,38
Form 11 - De	eadlines and Cost Control	ψ5,777,112.30
	Bidder has met deadlines & controlled costs on similar	
	construction projects (Y/N)	
Form 12 - Av		
Form 13 - Tr	Bidder does not have substantial uncompleted projects (Y/N)  ade Licenses and Certificates	yes
101m 13 - 110	Bidder agrees to provide licensed workforce (Y/N)	yes
	Will bidder engage subcontractors to comply w/licensing	
	requirements (Y/N)	no
	License and/or Certificate No:	SW0004
	Negative Factors:	
	Lowest Bid Dollar of non-environmental preferred bidder	le
	Percent Over Low Bid:	#VALUE
I	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	#VALUE
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Pg. 30 - Envir	ronmental Preference	
	Does bidder documentation meet guidelines stated in bid	
	book? (Y/N)	yes
	Difference versus lowest non-environmental preferrable	#\$/AT TIE?
	bidder (%) Difference versus lowest non-environmental preferrable	#VALUE
	bidder (\$)	#VALUE
	Does bidder receive environmental preference (Y/N)? Mark	., , , , , ,
	"Yes" if bid is within 5% AND less than \$20,000, of the	
	lowest non-envionmentally preferred bid.	no; already lowest bidder
	If awarded vendor is environmentally preferable, has Anita	27/1
	Musser been notified?	N/A
Pac 30-33 - 9	Statements and Affidavits	
	Bidder is current on City income taxes (Y/N)	yes
	Non-Collusion has been initialed/dated (Y/N)	yes
	Affiant Signature has been completed (Y/N)	yes
	Proposal Affidavit has been signed by affiant & notarized	
Affidavit	(Y/N)	yes
	Negative Factors:	
Pg. 52 -		
Addenda	Bidder has acknowledged any addendums issued on project	
Acknlgmt.	(Y/N)	yes
Proposal		
(Pg. 53) - Proposal		
Signature	Bidder has completed the Proposal Signature (Y/N)	yes
	Negative Factors:	
Pg. 44 - Prop		
	Bidder has completed Proposal Bond including Surety name (Y/N)	Vac
	Bidder has attached Surety Power of Attorney (Y/N)	yes yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of	
	Compliance (Y/N)	yes
	Negative Factors:	0
	Constituted Novelles Endowe	
	Grand Total Negative Factors:	-2
	Division's Recommendation:	
Additional E	valuation Questions for Non-Responsive Proposals per Section	on 102.08, not covered abo
	Has the bidder submitted more than one proposal under	
1)	the same name/subsidiary? (Y/N)	no
2)	Are the bid prices material unbalanced? (Y/N)	no
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	
ال	Does the proposal respond to the bid documents in all	no
	material respects, and does not contain irregularities or	
4)	deviations? (Y/N)	ye
	Did the bidder add any provision reserving the right to	· ·
5)	accept or reject an award? (Y/N)	no
_	Did bidder fail to submit a unit price for each Contract	
6)	item listed? (Y/N)	no
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)	***
')	Negative Factors:	no (
	regaire ractors.	·