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

Department: Public Utilities
Division: Power

Lowest, Best, Most Responsive, Responsible Bid Tab Amount: \$331,322.97

FACTORS   FACTOR	L	owest, Best, Most Responsive, Responsible Bid Tab Amount:	\$331,322.97			
Proceedings   Process						<b>J. Ranck Electric</b> \$566,317.40
Page   1910		FACTORS				
Ridder has a record of claims against performance bonds or assembly as pull liquidated damages, in the past 3 years (VN)	<u>K Form 1</u> <u>(Pg. 12) -</u> <u>Contract</u>	Bidder (& subs) have active Contract Compliance No., or	ves	ves	no	ye
Segular Searces: 0 0 0 1  Form 3 - Campliance with Variants Local, State, and Federal Laws & Recallations:  Bidder has a record, within the past 3 years, of violations with the following (YN):  1 - Fail Labor Standards Act	Form 2 - Claims & Liquidated	Bidder has a record of claims against performance bonds or	yes	yeu		y c.
Regulations:   Bidder has a record, within the paul 3 years, of violations with the following (YN):   Fire Labor Standards Act	<u>Damages</u>					no (
Bidder has a record, within the past 3 years, of violations with the following (Y/N):  1. Fair Labor Standards Ace	Form 3 - Con	mpliance with Various Local, State, and Federal Laws &				
1. Fair Lahor Standards Act	Regulations:	Bidder has a record, within the past 3 years, of violations with				
3. Unemployment Compensation Laws			no	no	no	n
4. Workers' Compensation Laws 5. Bildder has a record of one-compliance with any governmental agency regarding affirmative action programs (V.N) 6. Bildder qualifies for an Bureau of Workers Compensation EMR (V.N) 7. Bildder will make financial statements available upon request yes (V.N) Negative Factors: 0		2. Prevailing Wage Laws	no	no	no	ne
S. Bidder has a record of non-complance with any governmental agency regarding affirmative action programs (YN)  G. Bidder qualifies for an Bureau of Workers Compensation EMB (YN)  7. Bidder will make financial statements available upon request (YN)  Negative Factors:  6 0 0  6 0  Form 4. Stars and Faderal Health and Safers Laws:  1. Bidder has a record of "Wilful or "Serious" OSHA solutions within the past 3 years (verify on OSHA, 200)  2. Bidder has a bealth and safers Laws:  3. Would bidder provide copy of their on-site safety plan  4. Would bidder provide copy of their on-site safety plan  4. Would bidder provide copy of their on-site safety plan  5. Bidder has a record of EPA violations within the last 3 years  7. No.  1. Has bidder has a record of EPA violations within the last 3 years  1. Has bidder has a record of EPA violations within the last 3 years  1. Has bidder has provided from doing business with any govt. contracting agency within the last 3 years  1. What percentage of bidder's emloyees is drawn from no			no	no	no	no
governmental agency reparting affirmative action programs (YN)  6. Bidder qualifies for an Bureau of Workers Compensation EMR (YN)  7. Bidder will make financial statements available upon request (YN)  8. Yes  9. Y			no	no	no	ne
EMR (V/N)   yes		governmental agency regarding affirmative action programs	no	no	no	no
CyN   Negative Factors:		•	yes	yes	yes	ye:
Form 4 - State and Federal Health and Safety Laws:  1. Bidder has a record of "Wilfful or "Serious" OSHA violations within the past 3 years (verify on OSHA, 200)  2. Bidder has health and safety plan compliant wortened OSHA standards (Y/N)  3. Would bidder provide COSHA 200-300 log (up to 3 yrs.)  (Y/N)  5. Bidder has a health and record of EPA violations within the last 3 years (Y/N)  Negative Factors:  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  Negative Factors:  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 Codumbus, Franklin Co., or contiguous counties  Negative Factors:  1. What percentage of bidder's emloyees is drawn from Codumbus, Franklin Co., or contiguous counties  Negative Factors:  1. Bidder has health insurance? (Y/N)  1. Bidder has health insurance? (Y/N)  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate nor specialized equipment for project (Y/N)  Negative Factors:  1. Bidder has adequate applified safety personnel (Y/N)  Negative Factors:  1. Bidder has adequate non-specialized equipment for project (Y/N)  Negative Factors:  1. Bidder has adequate non-specialized equipment for project (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)  Bidder has adequate project ma			yes	yes	yes	ye:
1. Bidder has a record of "Wilfful or "Serious" OSHA violations within the part 3 years (verty on OSHA,gov)   yes		Negative Factors:	0	0	0	(
violations within the past 3 years (verify on OSHA.gov)  2. Bidder has a health and safety plan compliant weturrent OSHA standards (Y/N)  3. Would bidder provide copy of their on-site safety plan  4. Would bidder provide OSHA 2003 010 (g tup to 3 yrs.) (Y/N)  5. Bidder has a record of EPA violations within the last 3 years (Y/N)  Negative Factors:  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:  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  1. Bidder has health insurance? (Y/N)  Negative Factors:  1. Bidder has health insurance? (Y/N)  Negative Factors:  1. Bidder has retirement or pension plan?  Negative Factors:  1. Bidder has adequate project many form Negative Factors:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate apprenticeship program? (Y/N)  Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N)  Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N)  Negative Factors:  1. Bidder has adequate qualified safety personnel (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y/N)  Negative Factors:  1. Bidder has adequate project mangement team (Y	Form 4 - Sta	te and Federal Health and Safety Laws:				
2. Bidder has a health and safety plan compliant w/current   yes   yes   yes   yes   yes		Bidder has a record of "Willful or "Serious" OSHA	yes	no	no	ye
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: 1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) Negative Factors: 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0		2. 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) Negative Factors: 1. Has bidder been debarred/suspended from doing business with any govt, contracting agency within the last 3 years (Y/N) Negative Factors: 0 0 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 0 0  1. What percentage of bidder's emloyees is drawn from conditional contractions agency within the last 3 years (Y/N) Negative Factors: 0 0 0  1. What percentage of bidder's emloyees is drawn from local drawn from local conditions of the last of t			yes	yes	yes	ye
(Y/N)   yes   ye			yes	yes	yes	ye
(Y/N)  Negative Factors:  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  Negative Factors:  0 0 0 0  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:  1. Bidder has health insurance? (Y/N)  Negative Factors:  2. If yes, percentage paid into plan:  1. Bidder has retirement or pension plan? (Y/N)  Negative Factors:  1. Bidder has retirement or pension plan? (Y/N)  Negative Factors:  1. Bidder has dequate qualified safety personnel (Y/N)  Negative Factors:  0 0 0  0 0  0 0  0 0  0 0  0 0  0 0		(Y/N)	yes	yes	yes	ye
1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years with any govt. contracting agency within the last 3 years (Y/N)		(Y/N)				n
with any govt. contracting agency within the last 3 years   no   no   no   no   no   no   no   n		Negative Factors:	-1	0	0	-
Corm 6 -		with any govt. contracting agency within the last 3 years	no	no	no	ne
1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties  Negative Factors:    Negative Factors:		Negative Factors:	0	0	0	
Negative Factors:    Sorm 7 - Health Care and Pension/Retirement Programs.	ocal		65.0%	18.0%	90.0%	drawn from local union
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:  Ne		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:  Ne	Form 7 - He	alth Care and Pension/Retirement Programs				
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:  Ne	<i>01110</i> / 110		ves	ves	ves	yes
4. If yes, percentage paid into plan:    Re: 3%, EE: 1-10%   Re: 3%, EE: 3-12%   EE   Re: 3%, EE: 10-12%   EE   Re: 3%, EE: 10-12%   EE   Re: 3%,						ER: 75, EE: 25%
4. If yes, percentage paid into plan:    Re: 3%, EE: 1-10%   Re: 3%, EE: 3-12%   EE   Negative Factors:   0   0   0		3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes	ye
Corm 8 -		4. If yes, percentage paid into plan:			ER: 3%, EE: 3-12%	ER: 109
Deprenticeship regrams   1. Bidder has bona-fide apprenticeship program? (Y/N)   yes   yes   yes   yes			v			
1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:  Negative Factor						
Form 9 - Experience, 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)  (Y/N) yes yes yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes yes yes		Bidder has bona-fide apprenticeship program? (Y/N)			•	ye
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 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes yes yes		regative ractions.			0	
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 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes yes yes	<u> orm 9 - Ex</u>	perience, Competency, and Resources - NON-SPECIALIZED				
(Y/N) yes yes yes  Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes yes yes			yes	yes	yes	ye
Form 10 - Experience, Competency, and Resources - SPECIALIZED  Bidder has adequate project management team (Y/N) yes yes yes						
Bidder has adequate project management team (Y/N) yes yes yes		1. /	yes	yes	yes	ye
	Form 10 - E.					
Bidder has adequate specialized equipment for project (Y/N) yes yes						ye
		Bidder has adequate specialized equipment for project (Y/N)	yes	yes	yes	ye

## ORD# XXXX-2014

CKD# AAA	<u>Vendor Name:</u> Bid Tab Amount:	<u>U.S. Utility</u> \$331,322.97	<u>Asplundh</u> \$389,919.09	<b>Jess Howard</b> \$467,122.63	J. Ranck Electric \$566,317.40
	adlines and Cost Control				
	Bidder has met deadlines & controlled costs on similar				
	construction projects (Y/N)	see comments	see comment	see comment	see commen
Form 12 - Ava	ailability				
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes	ve
	ade Licenses and Certificates	yes	yes	yes	, o.
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing	yes	yes	yes	yc.
			,		
	requirements (Y/N)	no	no	no	no
	License and/or Certificate No:	License # 24800	no license # listed	no license # listed	no license # listed
	Negative Factors:		0		
	Lowest Bid Dollar of non-environmental preferred bidder	\$389,919.09			
	Percent Over Low Bid:	-15.0%	0.0%	19.80%	45.24%
F	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	yes	yes	no	no
Pg. 30 - Envir	onmental Preference				
	Does bidder documentation meet guidelines stated in bid				
	book? (Y/N)	yes	no	no	no
	Difference versus lowest non-environmental preferrable	yes	no	no	110
	=	15.020/	0.000/	10.90/	45.20/
	bidder (%)	-15.03%	0.00%	19.8%	45.2%
	Difference versus lowest non-environmental preferrable				
	bidder (\$)	(\$58,596.12)	\$0.00	\$77,203.54	\$176,398.31
	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	no	no	no
	If awarded vendor is environmentally preferable, has Anita				
	Musser been notified?	N/A	,		
Pag 31-34 - S	tatements and Affidavits				
	Bidder is current on City income taxes (Y/N)	You	Y/OS	Yes	NO.
		yes	yes	yes	yes
	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes	yes
	Affiant Signature has been completed (Y/N)	yes	yes	yes	ye
	Proposal Affidavit has been signed by affiant & notarized		,		
Affidavit	(Y/N)	yes	yes	yes	ye
	Negative Factors:		0	0	(
Acknlgmt.	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	yes	<b>y</b> e:
<u>Proposal</u> (Pg. 41) - Proposal					
Signature	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes	ye
	Negative Factors:		0	0	(
	, and the second				
Pg. 44 - Propo	osal Bond				
	Bidder has completed Proposal Bond including Surety name				
	(Y/N)	yes	yes	yes	ye
	Bidder has attached Surety Power of Attorney (Y/N)	yes	yes	yes	ye
			•	*	
	Bidder has attached Surety's Financial Statement (Y/N)	yes	yes	yes	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of		,		
	Compliance (Y/N)	yes	yes	yes	ye
	Negative Factors:	0	0	0	(
	Grand Total Negative Factors:	-1	0	-1	-1
	Division's Recommendation:				
		<del></del>			
Additional Ev	valuation Questions for Non-Responsive Proposals per Section	on 102.08, not covered abov	ve in <mark>RED.</mark>		
	Has the bidder submitted more than one proposal under	Ι	T		
	the same name/subsidiary? (Y/N)	no	no	no	no
2)	Are the bid prices material unbalanced? (Y/N)				
<i>~)</i>	Does the proposal contain conditions or qualifications not	no	no	no	no
3)	provided in the bid documents? (Y/N)	no	no	no	no
	Does the proposal respond to the bid documents in all		,		
	material respects, and does not contain irregularities or		,		
	deviations? (Y/N)	yes	yes	yes	ye
	Did the bidder add any provision reserving the right to			Í	· ·
	accept or reject an award? (Y/N)	no	no	no	no
-,	Did bidder fail to submit a unit price for each Contract	110	no	no	IIC
		,	,		
	item listed? (Y/N)	no	no	no	no
	Did the bidder fail to submit a lump sum price where				
_					
7)	required? (Y/N)  Negative Factors:	0	0	0	no

	Department:	440007-100005	440007-100005
		South Linden Alleys SL	
		8/13/14	8/13/14
Lo	owest, Best, Most Responsive, Responsible Bid Tab Amount:	\$531,672.90	\$531,672.90
	Vendor Name:	Miller Cable	Complete General
	Bid Tab Amount:	\$644,050.00	\$1,035,990.23
	FACTORS		
Pgs. 9-10)	<u> </u>		
Form 1			
Pg. 12) -			
ontract ompliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	****	
orm 2 -	Submitted on-line (1/N)	yes	
laims &			
iquidated	Bidder has a record of claims against performance bonds or		
<u>Damages</u>	has paid liquidated damages, in the past 3 years (Y/N)	no	
	Negative Factors:	0	
orm 3 - Cor	mpliance with Various Local, State, and Federal Laws &		
egulations:	,		
	Bidder has a record, within the past 3 years, of violations with		
	the following (Y/N):		
	Fair Labor Standards Act	no	·
	2. Prevailing Wage Laws	no	
	3. Unemployment Compensation Laws	no	
	4. Workers' Compensation Laws	no	
	5. Bidder has a record of non-compliance with any		
	governmental agency regarding affirmative action programs (Y/N)	no	
	6. Bidder qualifies for an Bureau of Workers Compensation	IIO	
	EMR (Y/N)	yes	
	7. Bidder will make financial statements available upon request	***	
	(Y/N)	yes	
	Negative Factors:	0	
1 4 6			
orm 4 - Sta	te and Federal Health and Safety Laws:		
	1 Didden has a magent of "Willful on "Conjeye" OCHA		
	1. Bidder has a record of "Willful or "Serious" OSHA	no	,
	violations within the past 3 years (verify on OSHA.gov)	no	:
		no yes	
	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		:
	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.)	yes yes	
	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)	yes	
	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	yes yes yes	
	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)	yes yes yes no	
	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	yes yes yes	
	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:	yes yes yes no	
Form 5 -	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)	yes yes yes no	
	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:  1. Has bidder been debarred/suspended from doing business	yes yes yes no	
	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:  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years	yes yes yes 0	
<u>ebarment</u>	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:  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	yes yes yes no 0	
orm 6 -	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:  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)  Negative Factors:	yes yes yes no 0	
<u> </u>	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:  1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	yes yes yes no 0	
orm 6 -	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:  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	yes yes yes no 0	
orm 6 - ocal orkforce	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:  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:	yes yes yes no 0	
Corm 5 - ebarment Corm 6 - ocal Corkforce Corm 7 - Hee	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:  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:	yes yes yes no 0 0 0 0	59.
orm 6 - ocal orkforce	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:  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:  1th Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)	yes yes yes  no 0  0  0  yes	59.
orm 6 - ocal orkforce	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:  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:  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan:	yes yes yes no 0 0 0 0 yes union	59.
orm 6 - ocal orkforce	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:  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:  1th Care and Pension/Retirement Programs  1. Bidder has health insurance? (Y/N)	yes yes yes  no 0  0  0  yes	59. Y ER: 10
orm 6 - ocal orkforce	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:  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:  1. Bidder has health insurance? (Y/N)  2. If yes, percentage paid into plan: 3. Bidder has retirement or pension plan? (Y/N)	yes yes yes  no 0  0  0  yes union yes	
orm 6 - ocal orkforce	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:  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:  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:	yes yes yes  no 0  0  0  0  yes union yes	59. Y ER: 10
orm 6 - ocal orkforce	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:  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:  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:	yes yes yes  no 0  0  0  0  yes union yes	59. Y ER: 10
Form 7 - Hea	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:  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:  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:	yes yes yes  no 0  0  0  0  yes union yes	59. Y ER: 10
orm 6 - ord orkforce  orm 7 - Hec	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:  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:  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:	yes yes yes  no 0  0  0  0  0  0  yes union yes union yes	59.  Y ER: 10  ER: 10
Form 7 - Hea	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:  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:  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:	yes yes yes  no 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	59.  Y ER: 10  ER: 10
form 6 - ocal form 7 - Hea	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:  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:  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:	yes yes yes  no 0  0  0  0  0  0  yes union yes union yes	59. Y ER: 10
form 6 - ocal form 7 - Hea	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:  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:  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:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:	yes yes yes  no  0  0  0  0  0  yes union yes union 0  yes	59.  Y ER: 10
Corm 6 - ocal Vorkforce  Corm 7 - Hea	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:  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:  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:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:	yes yes yes  no 0  0  0  0  0  0  yes union yes union yes	59.  Y ER: 10  ER: 10
Corm 6 - ocal Vorkforce  Corm 7 - Hea	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:  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:  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:  1. Bidder has bona-fide apprenticeship program? (Y/N)  Negative Factors:	yes yes yes  no  0  0  0  0  0  yes union yes union 0  yes	59.  Y ER: 10
Corm 6 - ocal Vorkforce  Corm 7 - Hea	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:  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:  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:  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	yes yes yes  no 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	59.  Y ER: 10  ER: 10

## ORD# XXXX-2014

	<u>Vendor Name:</u> Bid Tab Amount:	Miller Cable \$644,050.00	Complete General \$1,035,990,23
Form 11 - De	eadlines and Cost Control	\$044,030.00	\$1,033,990.23
10.111 20	Bidder has met deadlines & controlled costs on similar		
	construction projects (Y/N)	see comment	ye
<u>Form 12 - Av</u>	ailability		
	Bidder does not have substantial uncompleted projects (Y/N)	yes	ye
Form 13 - Tr	ade Licenses and Certificates		
	Bidder agrees to provide licensed workforce (Y/N)	yes	ye
	Will bidder engage subcontractors to comply w/licensing		
	requirements (Y/N) License and/or Certificate No:	no license # listed	no license # liste
	Negative Factors:	no ncense # nsted	no needse # fiste
	reguire i actors.	U	
	Lowest Bid Dollar of non-environmental preferred bidder		
	Percent Over Low Bid:	65.18%	165.69%
]	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	no	n
<u>Pg. 30 - Envi</u>	ronmental Preference		
	Does bidder documentation meet guidelines stated in bid		
	book? (Y/N) Difference versus lowest non-environmental preferrable	no	ye
	bidder (%)	65.2%	165.7%
	Difference versus lowest non-environmental preferrable	03.270	103.77
	bidder (\$)	\$254,130.91	\$646,071.14
	Does bidder receive environmental preference (Y/N)? Mark	ψ <b>2</b> 0 1,10 00 1	φοιο,στ111.
	"Yes" if bid is within 5% AND less than \$20,000, of the		
	lowest non-envionmentally preferred bid.	no	ne
	If awarded vendor is environmentally preferable, has Anita		
	Musser been notified?		
	Statements and Affidavits		
	Bidder is current on City income taxes (Y/N)	yes	ye
	Non-Collusion has been initialed/dated (Y/N) Affiant Signature has been completed (Y/N)	yes	ye
Statement 5:	Proposal Affidavit has been signed by affiant & notarized	yes	ye
Affidavit	(Y/N)	yes	ye
71111dd vit	Negative Factors:	0	<u> </u>
Pg. 40 -			
<u>Addenda</u>	Bidder has acknowledged any addendums issued on project		
Acknlgmt.	(Y/N)	yes	ye
Proposal (Pg. 41) -			
Proposal			
Signature	Bidder has completed the Proposal Signature (Y/N)	yes	ye
	Negative Factors:	0	(
Pg. 44 - Prop			
	Bidder has completed Proposal Bond including Surety name		
	(Y/N) Bidder has attached Surety Power of Attorney (Y/N)	yes	ye
	Bidder has attached Surety's Financial Statement (Y/N)	yes	ye
	Bidder has attached Ohio Dept. of Insurance's Certificate of	yes	ye
	Compliance (Y/N)	yes	ye
	Negative Factors:	0	7-
	Grand Total Negative Factors:	0	-
	Division's Recommendation:		
A 33141 1 TE			
Additional E	valuation Questions for Non-Responsive Proposals per Section		
45	Has the bidder submitted more than one proposal under		
1)	the same name/subsidiary? (Y/N) Are the bid prices material unbalanced? (Y/N)	no	<u>n</u>
2)	Does the proposal contain conditions or qualifications not	no	n
3)	provided in the bid documents? (Y/N)	no	n
<i>.</i> ,	Does the proposal respond to the bid documents in all	no	
	material respects, and does not contain irregularities or		
•	deviations? (Y/N)	yes	ye
4)	Did the bidder add any provision reserving the right to	•	
4)	Did the bidder add any provision reserving the right to		
,	accept or reject an award? (Y/N)	no	
5)	accept or reject an award? (Y/N) Did bidder fail to submit a unit price for each Contract	no	n
<ul><li>4)</li><li>5)</li><li>6)</li></ul>	accept or reject an award? (Y/N)  Did bidder fail to submit a unit price for each Contract item listed? (Y/N)	no no	n
5)	accept or reject an award? (Y/N) Did bidder fail to submit a unit price for each Contract item listed? (Y/N) Did the bidder fail to submit a lump sum price where	no	n
5)	accept or reject an award? (Y/N)  Did bidder fail to submit a unit price for each Contract item listed? (Y/N)		