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

**Public Utilities** Department:

Division:

Water

Strawser

\$1,714,662.42

Lowest, Best, Most Responsive, Responsible Bid Tab Amount: \$1,714,662.42

> Vendor Name: **Bid Tab Amount:**

**Decker** 

\$1,812,268.25

	FACTORS		
Pgs. 10-11)	<u>racions</u>		
<u>k Form 1</u>	•		
<u>Pg. 13) -</u>			
<u>g. 13) -</u> ontract	Bidder (& subs) have active Contract Compliance No., or		
ompliance	submitted on-line (Y/N)	Vas	1/0
orm 2 -	submitted on-line (1/14)	yes	ye
aims &			
<u>aims &amp;</u> quidated	Bidder has a record of claims against performance bonds or		
amages_	has paid liquidated damages, in the past 3 years (Y/N)	no	no
	Negative Factors:	0	(
		· ·	,
orm 3 - Col	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):		
	1. Fair Labor Standards Act	no	nc
	2. Prevailing Wage Laws	no	nc
	3. Unemployment Compensation Laws		
	4. Workers' Compensation Laws	<u>no</u>	nc
	*	no	no
	5. Bidder has a record of non-compliance with any		
	governmental agency regarding affirmative action programs		
	(Y/N)	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation		
	EMR (Y/N)	yes	yes
	7. Bidder will make financial statements available upon		
	request (Y/N)	yes	yes
	Negative Factors:	0	0
rm 4 - Sta	te and Federal Health and Safety Laws:		
	1. Bidder has a record of "Willful or "Serious" OSHA		
	violations within the past 3 years (verify on OSHA.gov)	no	no
	2. Bidder has a health and safety plan compliant w/current		
	OSHA standards (Y/N)	yes	yes
	3. Would bidder provide copy of their on-site safety plan	yes	yes
	4. Would bidder provide CSPA 200-300 log (up to 3 yrs.)	yes	yes
	(Y/N)		
		yes	yes
	5. Bidder has a record of EPA violations within the last 3		
	years (Y/N)	no	no
	Negative Factors:	0	0
	1. Has bidder been debarred/suspended from doing business		
www. 5	with any govt. contracting agency within the last 3 years		
	(Y/N)	no	no
		0	0
	Negative Factors:		
<u>barment</u>	Negative Factors:		
<u>barment</u> 0 <b>rm 6</b> -	Negative Factors:           1. What percentage of bidder's emloyees is drawn from		
orm 5 <u>-</u> ebarment orm 6 - ocal Vorkforce		90.0%	60.0%

		Strowgor	Dookon
	<u>Vendor Name:</u> Bid Tab Amount:	<u>Strawser</u> \$1,714,662.42	<u>Decker</u> \$1,812,268.25
F 7 H			
<u>Form / - Hec</u>	Ith Care and Pension/Retirement Programs           1. Bidder has health insurance? (Y/N)	Nos	Noc
		yes	yes
	2. If yes, percentage paid into plan:	ER: 100%	ER: 100%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes
	4. If yes, percentage paid into plan:	ER: 100%	ER: 100%
	Negative Factors:		
<u>Form 8 -</u>			
Apprenticeship			
<u>Programs</u>	1. Bidder has bona-fide apprenticeship program? (Y/N)	no	ye
	Negative Factors:	-1	
Form 9 - Ext	perience, Competency, and Resources - NON-SPECIALIZED		
	Bidder has adequate qualified safety personnel (Y/N)	yes	ye
	Bidder has adequate non-specialized equipment for project		
	(Y/N)	yes	ye
когт 10 - Ех	sperience, Competency, and Resources - SPECIALIZED		
	Bidder has adequate project management team (Y/N)	yes	ye
	Bidder has adequate specialized equipment for project (Y/N)	yes	ye
Form 11 - De	eadlines and Cost Control	, i i i i i i i i i i i i i i i i i i i	y
	Bidder has met deadlines & controlled costs on similar		
	construction projects (Y/N)	see comment	see commen
Form 12 - Av			
1 0/ 11/ 12	Bidder does not have substantial uncompleted projects (Y/N)	yes	ye
Form 13 - Tr	ade Licenses and Certificates		Je
<u>1 01 m 15 - 11</u>	Bidder agrees to provide licensed workforce (Y/N)	Noc	110
	Will bidder engage subcontractors to comply w/licensing	yes	ye
	requirements (Y/N)	yes	
	License and/or Certificate No:	G02223	SW0011, G02153
		-	SW0011, G02155
	License and/or Certificate No:	G02223	SW0011, G02153
	License and/or Certificate No: Negative Factors:	G02223 0	SW0011, G02155
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder	G02223 0 \$1,714,662.42	SW0011, G02155
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	G02223 0 \$1,714,662.42 0.0%	SW0011, G02155
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid	G02223 0 \$1,714,662.42 0.0% yes	SW0011, G02155 5.7% ye
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%)	G02223 0 \$1,714,662.42 0.0% yes	SW0011, G02155 5.7% ye
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$)	G02223 0 \$1,714,662.42 0.0% yes no	SW0011, G02155 5.7% ye 5.69%
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (%) Does bidder receive environmental preferrable bidder (\$) 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.	G02223 0 \$1,714,662.42 0.0% yes 0.0% 0.00% \$0.00	SW0011, G0215: 5.7% ye 5.69% \$97,605.83
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$) Does bidder receive environmental preferrable bidder (\$) 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. If awarded vendor is environmentally preferable, has Anita	G02223 0 \$1,714,662.42 0.0% yes 0.00% 0.00% \$0.00	SW0011, G0215: 5.7% ye 5.69% \$97,605.83
<u>Pg. 31 - Env</u>	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferable, has Anita Musser been notified?	G02223 0 \$1,714,662.42 0.0% yes 0.00% 0.00% \$0.00	SW0011, G0215: 5.7% ye 5.69% \$97,605.83
Pg. 31 - Env Pgs. 32-35 -	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferable, has Anita Musser been notified? Statements and Affidavits	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.00 no n/a	SW0011, G02155
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       interface         ironmental Preference       interface         Does bidder documentation meet guidelines stated in bid       book? (Y/N)         Difference versus lowest non-environmental preferrable       bidder (%)         Difference versus lowest non-environmental preferrable       bidder (%)         Does bidder receive environmental preferrable       bidder (%)         Does bidder receive environmental preferrable       bidder (%)         Difference versus lowest non-environmental preferrable       bidder (%)         Difference versus lowest non-environmental preferrable       bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita       Musser been notified?         Statements and Affidavits       Bidder is current on City income taxes (Y/N)	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.00 no no n/a	SW0011, G02155 5.7% ye 5.69% \$97,605.83 n ye
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       i         ironmental Preference       i         Does bidder documentation meet guidelines stated in bid       book? (Y/N)         Difference versus lowest non-environmental preferrable       bidder (%)         Difference versus lowest non-environmental preferrable       bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita       Musser been notified?         Statements and Affidavits       Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)       Non-Collusion has been initialed/dated (Y/N)	G02223 0 \$1,714,662.42 0.0% yes 0.00% \$0.00 \$0.00% \$0.00	SW0011, G02155 5.7% ye 5.69% \$97,605.83 no ye ye
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       i <i>ironmental Preference</i> i         Does bidder documentation meet guidelines stated in bid book? (Y/N)       i         Difference versus lowest non-environmental preferrable bidder (%)       i         Difference versus lowest non-environmental preferrable bidder (%)       i         Does bidder receive environmental preferrable bidder (%)       i         Does bidder receive environmental preferrable bidder (%)       i         Difference versus lowest non-environmental preferrable bidder (%)       i         Difference versus lowest non-environmental preferrable bidder (%)       i         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.       i         If awarded vendor is environmentally preferable, has Anita Musser been notified?       i         Statements and Affidavits       i         Bidder is current on City income taxes (Y/N)       Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)       i	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.00 no no n/a	SW0011, G02155 5.7% ye 5.69% \$97,605.83 no ye ye
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: State Stat	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	SW0011, G0215: 5.7% ye 5.69% \$97,605.83 n ye ye ye
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: State Stat	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0	SW0011, G0215: 5.7% ye 5.69% \$97,605.83 no ye ye ye ye
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: State Stat	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	SW0011, G02153
<u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3: Affidavit	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: State Stat	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0	SW0011, G02155 5.7% yes 5.69% \$97,605.83 no yes yes yes yes yes
<u>Pg. 31 - Env</u> <u>Pg. 31 - Env</u> <u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3:	License and/or Certificate No:       Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder       Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: State Stat	G02223 0 \$1,714,662.42 0.0% yes no 0.00% \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0	SW0011, G0215: 5.7% ye 5.69% \$97,605.83 no \$97,605.83

	Vendor Name:	Strawser	Decker
	Bid Tab Amount:	\$1,714,662.42	\$1,812,268.25
Proposal			
(Pg. 49) -			
Proposal			
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N)	yes	yes
	Negative Factors:	0	0
<u> Pgs. 50-51 - 1</u>	Proposal Bond		
	Bidder has completed Proposal Bond including Surety name		
	(Y/N)	yes	yes
	Bidder has attached Surety Power of Attorney (Y/N)	yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of		
	Compliance (Y/N)	yes	yes
	Negative Factors:	0	0
	Grand Total Negative Factors:	-1	0
	Division's Recommendation:		STR

# Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.

	Has the bidder submitted more than one proposal under		
1)	the same name/subsidiary? (Y/N)	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no	no
	Does the proposal contain conditions or qualifications not		
3)	provided in the bid documents? (Y/N)	no	no
	Does the proposal respond to the bid documents in all		
	material respects, and does not contain irregularities or		
4)	deviations? (Y/N)	yes	yes
	Did the bidder add any provision reserving the right to		
5)	accept or reject an award? (Y/N)	no	no
	Did bidder fail to submit a unit price for each Contract		
6)	item listed? (Y/N)	no	no
	Did the bidder fail to submit a lump sum price where		
7)	required? (Y/N)	no	no
	Negative Factors:	0	0

Bid       Bid         Lowest, Best, Most Responsive, Responsible Bid Tab Amount:         Vendor Name:         Set Cols. At Bid Tab Amount:         Set Colspan="2">Cols. At Set Colspan="2">Set Colspan="2"         Set Co	Project Name: Funding Source: Opening Date:	Watershed Roadwa
Field         Lowest, Best, Most Responsive, Responsible Bid Tab Amount:       Engi         Number of the state of the st	Funding Source: Opening Date:	
Bid       Bid         Lowest, Best, Most Responsive, Responsible Bid Tab Amount:         Vendor Name:         Vendor Name:         Bid Tab Amount:         State         Bidder (& subs) have active Contract Compliance No., or         plane:         submitted on-line (Y/N)         Tract:         Bidder (& subs) have active Contract Compliance No., or         plane:         submitted on-line (Y/N)         Tract:         Bidder has a record of claims against performance bonds or         has a mecord, within the past 3 years, of violations with         the following (Y/N):         I. Fair Labor Standards Act         2. Prevailing Wage Laws         3. Unemployment Compensation Laws         4. Workers' Compensation Laws         S. Bidder nas a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)         Regative Factors:         m 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. violations within the past 3 years (verify on OSHA. vi	Opening Date:	R
Lowest, Best, Most Responsive, Responsible Bid Tab Amount:       Engin         Wendor Name: Bid Tab Amount:       Cols. A Bid Tab Amount:         S1.8         FACTORS         S. 10-11) Germ 1         Bidder (& subs) have active Contract Compliance No., or upliance       submitted on-line (Y/N)         m 2 ms & idated         Bidder has a record of claims against performance bonds or larges         Bidder has a record of claims against performance bonds or larges         Bidder has a record, state, and Federal Laws & ulations:         Bidder has a record, within the past 3 years, of violations with the following (Y/N):         1       F. Fair Labor Standards Act       2.         2       Prevailing Wage Laws       3.         3       Unemployment Compensation Laws       4.         4       Workers' Compensation Laws       5.         5       Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)       6.         6       Bidder will make financial statements available upon request (Y/N)       1.         7       Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA. violations within the past 3 years (verify on OSHA. violations within the past		Wa
Sector Name:         Cols. Ar Bid Tab Amount           S. 10-11/ Gorm 1		1
Bid Tab Amount:     \$1,8       EACTORS       S. 10-11)       Germ 1	ineer's Estimate	\$2,1
Bid Tab Amount:     \$1,8       EACTORS       State and Federal Health and Safety Laws:       Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)       Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)       multiance       Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)       Regative Factors:       Image: Submitted on-line (Y/N)       Negative Factors:       Image: Submitted on-line (Y/N)       Image: Submitted on-line (Y/N)       Submitted on-line (Y/N):       Image: Submitted on-line (Y/N)       Image: Submitted on-line (Y/N)       Submitted on-line (Y/N):       Image: Submitted on-line (Y/N)       Submitted colspan="2">Submitted colspan on-compliance with any goverumental agency regarding affir	sphalt Paving	Shelly Co.
zs. 10-11)       Form 1         y. 13) -       Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)         rm 2 -       is a & didated         Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)         Negative Factors:         rm 3 - Compliance with Various Local, State, and Federal Laws & gulations;         Bidder has a record, within the past 3 years, of violations with 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 (Y/N)         7. Bidder will make financial statements available upon request (Y/N)         7. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA, gov)         2. Bidder has a necord of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA, gov)         2. Bidder has a necord of EPA violations within the last 3 years (Y/N)         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 been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N) <td>828,815.16</td> <td>\$1,936,547.98</td>	828,815.16	\$1,936,547.98
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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:         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)	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:         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)		
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. Has bidder been debarred/suspended from doing business         with any govt. contracting agency within the last 3 years (Y/N)         Negative Factors:		
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:	no	
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:         Negative Factors:		
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:         Negative Factors:	yes	
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:         Negative Factors:	yes	
(Y/N)       5. Bidder has a record of EPA violations within the last 3 years (Y/N)         Negative Factors:         I. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)         Negative Factors:         I. Has bidder been debarred/suspended from doing business         With any govt. contracting agency within the last 3 years (Y/N)         Negative Factors:	yes	
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:         Negative Factors:		
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	
Image: Negative Factors:         In the bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)         Image: Negative Factors:         Image: Negative Factors:		
I. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)         Negative Factors:	0	
rm 5 - parment       with any govt. contracting agency within the last 3 years         (Y/N)       Negative Factors:		
rm 5 -       with any govt. contracting agency within the last 3 years         (Y/N)       Negative Factors:		
arment (Y/N) Negative Factors:		
Negative Factors:	no	
rm 6 -	0	
rm 0 -		
1. What percentage of bidder's emloyees is drawn from		
<i>rkforce</i> Columbus, Franklin Co., or contiguous counties	50.0%	17.5

	Vendor Name:	Cols. Asphalt Paving	Shelly Co.
	Bid Tab Amount:	\$1,828,815.16	\$1,936,547.98
Earna 7 Ha	14. Care and Derector /Definition and Decomposition		
<u>Form / - He</u>	alth Care and Pension/Retirement Programs           1. Bidder has health insurance? (Y/N)	Not	Nos
	2. If yes, percentage paid into plan:	yes	yes ER: 70% - EE: 30%
		ER: 100%	
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes
	4. If yes, percentage paid into plan: Negative Factors:	ER: 100%	ER: 75% - EE: 25%
	Negauve Factors.	U	0
Form 8 -			
Apprenticeship			
<u>Programs</u>	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	yes
	Negative Factors:	0	0
Form 0 Fre	perience, Competency, and Resources - NON-SPECIALIZED		
<u>F 0rm 9 - Ex</u>			
	Bidder has adequate qualified safety personnel (Y/N)	yes	see comment
	Bidder has adequate non-specialized equipment for project		
E 10 E	(Y/N)	yes	yes
<u>Form 10 - E:</u>	xperience, Competency, and Resources - SPECIALIZED		
	Bidder has adequate project management team (Y/N)	yes	yes
E 11 D	Bidder has adequate specialized equipment for project (Y/N)	yes	yes
<u>Form 11 - D</u>	eadlines and Cost Control Bidder has met deadlines & controlled costs on similar		
	construction projects (Y/N)	yes	see comment
Form 12 - A			
	Bidder does not have substantial uncompleted projects (Y/N)	yes	see comment
<u>Form 13 - Ti</u>	rade Licenses and Certificates		
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes
	Will bidder engage subcontractors to comply w/licensing		
	requirements (Y/N)	no	yes
	License and/or Certificate No:	SW00079	No City license # listed.
	Negative Factors:	0	0
	Lowest Bid Dollar of non-environmental preferred bidder		
	Percent Over Low Bid:	6.66%	12.94%
	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	6.66% ves	12.94% no
	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	6.66% yes	
Pg. 31 - Env	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: style="text-align: center;">Image: style="text-align: center;"/>Image: style="text-align: center;"/>Imag		
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)		
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)       Image: state s		no
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Does bidder documentation meet guidelines stated in bid book? (Y/N)	yes	no
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Does bidder documentation meet guidelines stated in bid         book? (Y/N)       Difference versus lowest non-environmental preferrable	yes	no
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Image: Colspan="2">Does bidder documentation meet guidelines stated in bid         book? (Y/N)       Image: Colspan="2">Difference versus lowest non-environmental preferrable         bidder (%)       Image: Colspan="2">Colspan="2"	yes	no
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         irronmental Preference       irronmental Preference         Does bidder documentation meet guidelines stated in bid       book? (Y/N)         Difference versus lowest non-environmental preferrable       bidder (%)         Difference versus lowest non-environmental preferrable       bidder (%)	yes 	no yes 12.9%
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (\$)	yes	no
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         ironmental Preference       Does bidder documentation meet guidelines stated in bid book? (Y/N)         Difference versus lowest non-environmental preferrable bidder (%)       Difference versus lowest non-environmental preferrable bidder (%)         Difference versus lowest non-environmental preferrable bidder (\$)       Does bidder receive environmental preference (Y/N)? Mark	yes 	no yes 12.9%
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference       in the second sec	yes no 6.7% \$114,152.74	no yes 12.9% \$221,885.56
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid book? (Y/N)         Difference versus lowest non-environmental preferrable bidder (%)         Difference versus lowest non-environmental preferrable bidder (\$)         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.	yes 	no yes 12.9% \$221,885.56
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         irronmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (\$)         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.         If awarded vendor is environmentally preferable, has Anita	yes no 6.7% \$114,152.74	no yes 12.9% \$221,885.56
<u>Pg. 31 - Env</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid book? (Y/N)         Difference versus lowest non-environmental preferrable bidder (%)         Difference versus lowest non-environmental preferrable bidder (\$)         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.	yes no 6.7% \$114,152.74	no yes 12.9% \$221,885.56
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?	yes no 6.7% \$114,152.74	no yes 12.9% \$221,885.56
Pgs. 32-35 -	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits	yes 	no yes 12.9% \$221,885.56 no
<u>Pgs. 32-35 -</u> Statement 1:	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)	yes	no yes 12.9% \$221,885.56 no yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2:	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (\$)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)	yes no 6.7% \$114,152.74 no yes yes; not dated	no yes 12.9% \$221,885.56 no yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2:	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (\$)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)	yes	no yes 12.9% \$221,885.56 no yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3:	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         irronmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized	yes no 6.7% \$114,152.74 no yes yes; not dated yes; not dated	no yes 12.9% \$221,885.56 no yes yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2:	Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes no 6.7% \$114,152.74 no yes yes; not dated yes; not dated yes	no yes 12.9% \$221,885.56 no yes yes yes yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3:	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         irronmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized	yes no 6.7% \$114,152.74 no yes yes; not dated yes; not dated	no yes 12.9% \$221,885.56 no yes yes yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3: Affidavit	Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes no 6.7% \$114,152.74 no yes yes; not dated yes; not dated yes	no yes 12.9% \$221,885.56 no yes yes yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3: Affidavit <u>Pg. 48 -</u>	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (\$)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)         Negative Factors:	yes no 6.7% \$114,152.74 no yes yes; not dated yes; not dated yes	no yes 12.9% \$221,885.56 no yes yes yes yes
<u>Pgs. 32-35 -</u> Statement 1: Statement 2: Statement 3: Affidavit	Fundamentally Equivalent Bid ('I.e., within 10% of low bid) <i>ironmental Preference</i> Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes no 6.7% \$114,152.74 no yes yes; not dated yes; not dated yes	no yes 12.9% \$221,885.56 no yes yes yes yes yes

	Vendor Name:	Cols. Asphalt Paving	Shelly Co.
	Bid Tab Amount:	\$1,828,815.16	\$1,936,547.98
Proposal			
<u>Pg. 49) -</u>			
Proposal			
Signature	Bidder has completed the Proposal Signature (Y/N)	yes	y
	Negative Factors:	0	
Dag 50 51	Proposal Bond		
gs. 50-51 -	Bidder has completed Proposal Bond including Surety name		
	(Y/N)	yes	у
	Bidder has attached Surety Power of Attorney (Y/N)	yes	У
	Bidder has attached Surety's Financial Statement (Y/N)	yes	У
	Bidder has attached Ohio Dept. of Insurance's Certificate of		
	Compliance (Y/N)	yes	У
	Negative Factors:	0	
	Grand Total Negative Factors:	0	
	Grand Total Negative Factors:	0	
	Grand Total Negative Factors: Division's Recommendation:		- NY
	Division's Recommendation:		
Additional	Division's Recommendation: Evaluation Questions for Non-Responsive Proposals per Sectio		
Additional	Division's Recommendation: Evaluation Questions for Non-Responsive Proposals per Sectio Has the bidder submitted more than one proposal under		
Additional 1	Division's Recommendation:         Evaluation Questions for Non-Responsive Proposals per Sectio         Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)		
Additional 1 1) 2)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)           Are the bid prices material unbalanced? (Y/N)	WSER PAVING COMPA	NY
Additional 1 1) 2)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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	WSER PAVING COMPAN	NY
Additional 1 () 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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)	WSER PAVING COMPAN	NY
Additional 1 L) 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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	WSER PAVING COMPAN	NY1
Additional 1 1) 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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)	WSER PAVING COMPAN	NY1
1) 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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	WSER PAVING COMPAN	NY
1) 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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)	WSER PAVING COMPAN no no no	NY
() 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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)           Division reserving the right to	WSER PAVING COMPAN no no no yes	NY
() 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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)	WSER PAVING COMPAN no no no	
() 2) 3) 4) 5)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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	WSER PAVING COMPAN no no no no no no no no	NY
1) 2) 3) 4) 5)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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? (Y/N)	WSER PAVING COMPAN no no no yes	NY
Additional 2 1) 2) 3) 4) 5) 6) 7)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Sectio           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	WSER PAVING COMPAN no no no no no no no no	NY1

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L	owest, Best, Most Responsive, Responsible Bid Tab Amount: 14	
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	Vendor Name:	Shelly & Sands
	Bid Tab Amount:	\$2,064,113.21
	FACTORS	
gs. 10-11)	Incrons	
Form 1		
g. 13) -		
ntract	Bidder (& subs) have active Contract Compliance No., or	
mpliance	submitted on-line (Y/N)	
<u>rm 2 -</u>		
<u>uims &amp;</u> uidated	Bidder has a record of claims against performance bonds or	
mages	has paid liquidated damages, in the past 3 years (Y/N)	
	Negative Factors:	
	npliance with Various Local, State, and Federal Laws &	
<u>gulations:</u>		
	Bidder has a record, within the past 3 years, of violations with	
	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 (Y/N)	
	7. Bidder will make financial statements available upon	
	request (Y/N)	
	Negative Factors:	
rm 4 - Sta	te and Federal Health and Safety Laws:	
<u></u>	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)	2
	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	
rm 5 -	with any govt. contracting agency within the last 3 years	
	(Y/N)	
	Negative Factors:	
<u>barment</u>	Negative Factors:	
<u>barment</u>		
	Negative Factors:           1. What percentage of bidder's emloyees is drawn from Columbus, Franklin Co., or contiguous counties	52,0

	Vendor Name:	Shelly & Sands
	Bid Tab Amount:	\$2,064,113.21
<b>F 7 H</b>		
<u>rorm / - Hea</u>	Ith Care and Pension/Retirement Programs           1. Bidder has health insurance? (Y/N)	Vo
		ED: 1000
	<ul><li>2. If yes, percentage paid into plan:</li><li>3. Bidder has retirement or pension plan? (Y/N)</li></ul>	ER: 1009
		ED: 1000
	4. If yes, percentage paid into plan:	ER: 1009
	Negative Factors:	
F. 0		
<u>Form 8 -</u> Apprenticeship		
Programs	1. Bidder has bona-fide apprenticeship program? (Y/N)	Ve
<u> </u>	Negative Factors:	J.
	Negative ractors.	
Form 9 - Exp	perience, Competency, and Resources - NON-SPECIALIZED	
	Bidder has adequate qualified safety personnel (Y/N)	y
	Bidder has adequate non-specialized equipment for project	
	(Y/N)	y
Form 10 - Ex	perience, Competency, and Resources - SPECIALIZED	y.
	Bidder has adequate project management team (Y/N)	y
	Bidder has adequate project management team (1/14) Bidder has adequate specialized equipment for project (Y/N)	y y
Form 11 - D	adlines and Cost Control	y'
<u>orm 11 - De</u>	Bidder has met deadlines & controlled costs on similar	
	construction projects (Y/N)	see comme
Form 12 - Av		see comme
- 10 m	Bidder does not have substantial uncompleted projects (Y/N)	У
<u>form 13 - Tr</u>	ade Licenses and Certificates	
	Bidder agrees to provide licensed workforce (Y/N)	У
	Will bidder engage subcontractors to comply w/licensing	
	$\mathbf{v}_{\mathbf{v}}$	
	requirements (Y/N)	
	License and/or Certificate No:	
		no City license # liste
-	License and/or Certificate No:	· · · · · · · · · · · · · · · · · · ·
	License and/or Certificate No: Negative Factors:	
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder	no City license # liste 20.38
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid:	no City license # list 20.38
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid) ironmental Preference	no City license # liste 20.38
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	no City license # liste 20.38
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid	no City license # liste 20.38
	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%)	no City license # listo 20.38 1 see comme
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable	no City license # list 20.38 see comme 20.4
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	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (%) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the	no City license # liste 20.38 1 see comme 20.4 \$349,450.7
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Pg. 31 - Env	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-envionmentally prefered bid. If awarded vendor is environmentally preferable, has Anita Musser been notified?	no City license # liste 20.38 1 see comme 20.4 \$349,450.7
Pg. 31 - Env	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferable, has Anita Musser been notified? Statements and Affidavits	no City license # list 20.38 20.38 1 see comme 20.4 \$349,450.7
<u>Pg. 31 - Env</u> P <u>g. 31 - Env</u> P <u>gs. 32-35 -</u> Statement 1:	License and/or Certificate No: Negative Factors: Lowest Bid Dollar of non-environmental preferred bidder Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid) ironmental Preference Does bidder documentation meet guidelines stated in bid book? (Y/N) Difference versus lowest non-environmental preferrable bidder (%) Difference versus lowest non-environmental preferrable bidder (\$) Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferable, has Anita Musser been notified? Statements and Affidavits Bidder is current on City income taxes (Y/N)	no City license # list 20.38 20.38 1 see comme 20.4 \$349,450.7
2 <u>g. 31 - Env</u> 2 <u>g. 31 - Env</u> 2 <u>gs. 32-35 -</u> 5tatement 1: 5tatement 2:	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('I.e., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Does bidder receive environmental preferrable         bidder (\$)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)	no City license # list 20.38 20.38 1 see comme 20.4 \$349,450.7
P <u>g. 31 - Env</u> P <u>g. 31 - Env</u> P <u>gs. 32-35 -</u> Statement 1: Statement 2:	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('Le., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Does bidder receive environmental preferrable         bidder (\$)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)	no City license # listo 20.38 1 see comme 20.4 \$349,450.7
Pg. 31 - Env. Pg. 31 - Env. Pgs. 32-35 - Statement 1: Statement 2: Statement 3:	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('Le., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized	no City license # listo 20.38 20.38 1 See comme 20.4 \$349,450.7 1 1 20.4 \$349,450.7 1 20.4
Pg. 31 - Env. Pg. 31 - Env. Pgs. 32-35 - Statement 1: Statement 2: Statement 3:	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('Le., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Does bidder receive environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)	no City license # listo 20.38 20.38 1 See comme 20.4 \$349,450.7 1 1 20.4 \$349,450.7 1 20.4
P <u>g. 31 - Env</u> P <u>g. 31 - Env</u> P <u>gs. 32-35 -</u> Statement 1: Statement 2:	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('Le., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         Difference versus lowest non-environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized	no City license # listo 20.38 1 see comme 20.4 \$349,450.7
Pg. 31 - Env. Pg. 31 - Env. Pgs. 32-35 - Statement 1: Statement 2: Statement 3: Affidavit	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('Le., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Does bidder receive environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)	no City license # list 20.38 20.38 1 See comme 20.4 \$349,450.7
Pg. 31 - Env. Pg. 31 - Env. Pgs. 32-35 - Statement 1: Statement 2: Statement 3:	License and/or Certificate No:         Negative Factors:         Lowest Bid Dollar of non-environmental preferred bidder         Percent Over Low Bid:         Fundamentally Equivalent Bid ('Le., within 10% of low bid)         ironmental Preference         Does bidder documentation meet guidelines stated in bid         book? (Y/N)         Difference versus lowest non-environmental preferrable         bidder (%)         Does bidder receive environmental preferrable         bidder (%)         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.         If awarded vendor is environmentally preferable, has Anita         Musser been notified?         Statements and Affidavits         Bidder is current on City income taxes (Y/N)         Non-Collusion has been initialed/dated (Y/N)         Affiant Signature has been completed (Y/N)         Proposal Affidavit has been signed by affiant & notarized (Y/N)	no City license # list 20.38 20.38 1 See comme 20.4 \$349,450.7

	Vendor Name:	Shelly & Sands
	Bid Tab Amount:	\$2,064,113.21
<u>Proposal</u>		
( <u>Pg. 49) -</u>		
<u>Proposal</u>		
<u>Signature</u>	Bidder has completed the Proposal Signature (Y/N)	yes
	Negative Factors:	0
Pag 50 51	· Proposal Bond	
<u>1 gs. 30-31</u>	Bidder has completed Proposal Bond including Surety name	
	(Y/N)	100
	Bidder has attached Surety Power of Attorney (Y/N)	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes
	Bidder has attached Surety's Financial Statement (Y/N) Bidder has attached Ohio Dept. of Insurance's Certificate of	yes
	-	
	Compliance (Y/N)	yes
	Negative Factors:	U
	Grand Total Negative Factors:	a
	Grand Lotal Negative Factors:	-1
	Grund Total Tegan to Tactors	
_	Division's Recommendation:	-1
		-
Additional	Division's Recommendation:	-
Additional	Division's Recommendation:	-
Additional	Division's Recommendation:	no
1)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           Has the bidder submitted more than one proposal under	
1)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)	no
1) 2)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)           Are the bid prices material unbalanced? (Y/N)	no
1) 2)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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	no
1) 2)	Division's Recommendation:         Division's Recommendation:         Evaluation Questions for Non-Responsive Proposals per Section         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	no
1) 2) 3)	Division's Recommendation:           Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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	no no no
1) 2) 3)	Division's Recommendation:           Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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)	no
1) 2) 3) 4)	Division's Recommendation:         Evaluation Questions for Non-Responsive Proposals per Section         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)         Division reserving the right to	no no no yes
1) 2) 3)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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)	no no no
1) 2) 3) 4)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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	no no yes no
1) 2) 3) 4) 5)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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? (Y/N)	no no no yes
1) 2) 3) 4) 5)	Division's Recommendation:           Evaluation Questions for Non-Responsive Proposals per Section           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	no no yes no