

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Vehicle Maintenance Painting, 644 State Street, Toledo, Ohio
 Bid Opening: May 11, 2011 @ 10:30 a.m.
 Cost Estimate: \$110,000.00

PART 1. BID PACKAGE

<p style="text-align: center;">RECEIVED MAY 11 AM 10:30 LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;">Insert Contractor Name, Phone Number & Fax number into spaces at right</p>	<p style="text-align: center;"><i>Beam Brothers Painting</i></p> <p>Name: <u>4800 W Versailles Rd</u> Base Bid: <u>99,130</u> Alt. 1: <u>(16,439)</u> Alt. 2: _____</p>	<p style="text-align: center;"><i>MJ Contracting Inc</i></p> <p>Name: <u>26732 W 8th Ave RD</u> Base Bid: <u>99,130</u> Alt. 1: <u>(8,000)</u> Alt. 2: _____</p>	<p style="text-align: center;"><i>THE DOTSON CO.</i></p> <p>Name: <u>PO 2424 WHITEHOUSE, OH 43571</u> Base Bid: <u>102,800</u> Alt. 1: <u>(9,833)</u> Alt. 2: _____</p>						
Insert checkmark (✓) in appropriate column	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Addendum	✓			✓			✓		
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓ (orig. ?)			✓		
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid Criteria" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid for Lump Sum Contracts Form	✓			✓			✓		
Non-Collusion Affidavit	✓			✓			✓		
No Findings for Recovery Affidavit	✓			✓			✓		
Nondiscrimination Agreement	✓			✓			✓		
Entire Bid Book	✓			✓					

Part 1 documentation reviewed by: _____

Name

Signature

Title

Department

Date

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Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <u>BUCHER</u> Name: <u>William Bucher, Inc</u> Name: <u>PO 49 Monclova OH</u> Base Bid: <u>91,089</u> Alt. 1: <u>(8,000)</u> Alt. 2: _____	Name: <u>Campbell Durocher Group</u> Name: <u>Campbell Durocher Group</u> Base Bid: <u>121,540</u> Alt. 1: <u>(8,000)</u> Alt. 2: _____	Name: _____ Base Bid: _____ Alt. 1: _____ Alt. 2: _____	
Insert checkmark (✓) in appropriate column	YES NO N/A	YES NO N/A	YES NO N/A	
Addendum	✓			YES NO N/A
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓		✓ check	YES NO N/A
Power of Attorney of the agent signing for the Surety	✓			YES NO N/A
Completed "Best Bid Criteria" Form	✓		✓	YES NO N/A
Completed "CSEA Compliance Affidavit for Businesses"	✓		✓	YES NO N/A
Bid for Lump Sum Contracts Form	✓		✓	YES NO N/A
Non-Collusion Affidavit	✓		✓	YES NO N/A
No Findings for Recovery Affidavit	✓		✓	YES NO N/A
Nondiscrimination Agreement	✓		✓	YES NO N/A
Entire Bid Book	✓			YES NO N/A

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date