

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: February 5, 2014 11:00AM

For: CPAC Non-slip Flooring

| BIDDER NAMES >>>>> | TMCM Construction Inc | Madison Coatings Co Inc | Artlow Systems Inc | Bill's Commercial Painting, Inc. |
|--|------------------------------|--------------------------------|---------------------------|---|
| Bidder Summary Sheet | √ | √ | √ | √ |
| Business Organization | √ | √ | √ | √ |
| Certificate of Eligibility | √ | √ | √ | √ |
| Equal Employment Opportunity | √ | √ | √ | √ |
| Certification of Compliance with IL Prevailing Wage Act | √ | √ | √ | √ |
| Contractors Certification Sexual Harassment, Tax & Substance Abuse | √ | √ | √ | √ |
| Apprenticeship & Training Program Certification | √ | √ | V2 | √ |
| References | √ | √ | √ | √ |
| Insurance Requirements | V1 | √ | √ | √ |
| Bid Bond (not required) | n/a | n/a | n/a | n/a but included |
| Bid Price Old Pump Room | \$9,200.00 | \$13,596.00 | \$15,856.50 | \$2,370.00 |
| Bid Price Exp Bathrooms/Office | \$7,100.00 | \$11,690.00 | \$13,300.00 | \$1,780.00 |
| Bid Price New Pump Room | \$16,050.00 | \$16,082.00 | \$16,445.00 | \$2,480.00 |
| TotalBid Price | \$32,350.00 | \$41,368.00 | \$45,601.50 | \$6,630.00 |

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - insurance coverage is below minimum requirements

V2 - marked "does not apply"

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.