| CITY OF COLUMBUS BID EVALUATION FORM | | | | | | | | |
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| | | (FOR CONTRACT | | | | | | |
| ORD | # 1139-2006 | • | | | | | | |
| | Department: | Public Utilities | | | | | | |
| | Division: | Sewerage and Drainage | | Project: | | nwater System Imp's | | |
| - | | | | Funding Source: | | torm Sewer Bonds | | |
| - | Law Bid at Onamina | \$ 495,708.00 | | Bid Opening Date: | | in-06 | | |
| - | Low Bid at Opening: Non-Local Low Bid at Opening: | \$ 495,708.00 | | Engineer's Estimate: | • | 540,846.00 | | |
| - | Non-Local Low Bid at Opening. | | | COMPANY NAME | | | | |
| | | Storts Excavation, Inc. | Cols. Asphalt Paving | Tata Excavating | Savko & Sons | Conie Constr. Co. | Eramo & Sons | |
| | Original Bid Amount: | \$ 495,708.00 | \$ 509,231.40 | \$ 562,778.87 | \$ 563,343.00 | \$ 591,961.81 | \$ 601,471.22 | |
| | Local Company? | Yes | Yes | Yes | Yes | Yes | Yes | |
| - | FACTORS | | | | | | | |
| | Tier I - Mandatory Factors | | | | | | | |
| M-1 | Bid is responsive | yes | yes | yes | yes | yes | yes | |
| | Bidder is compliant with city taxes on payroll and net profits | yes | yes | yes | yes | yes | yes | |
| M-3 | Bidder will make financial statements available upon request | yes | yes | yes | yes | yes | yes | |
| | Bidder is currently debarred from doing business with any govt. agency | no | no | no | no | no | no | |
| M-5 | Bidder has requisite licenses | yes | yes | yes | yes | yes | yes | |
| M-6 | Bidder has provided a contract compliance no., or application for one | yes | yes | yes | yes | yes | yes | |
| | Proceed to Tier II? | yes | yes | yes | yes | yes | yes | |
| - | Tier II - Creditable Factors (each yes answer gives 1% credit) | | | | | | | |
| C-1 | Bidder is eligible for local credit - (Based on lowest non-local bid) | yes | 1/00 | 1/00 | 1/00 | 1/00 | 1/00 | |
| | Bidder is eligible for local workforce credit | yes | yes yes | yes yes | yes yes | yes yes | yes yes | |
| | Bidder is eligible for quality training contractor credit | yes | yes | no | no | no | yes | |
| | Bidder is eligible for health insurance credit | yes | yes | yes | yes | yes | yes | |
| <u> </u> | % of insurance provided by company | 100.00% | 100.00% | 75.00% | 60.00% | 100.00% | 80.00% | |
| C-5 | Bidder is eligible for retirement or pension plan credit | yes | yes | yes | yes | yes | yes | |
| | % of retirement or pension plan provided by company | 3.00% | 100.00% | 100.00% | 100.00% | ? | 100.00% | |
| | Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) | 5.00% | 5.00% | 4.00% | 4.00% | 4.00% | 5.00% | |
| | Dollar Value of Credits | 19,828 | 19,828 | 14,871 | 14,871 | 14,871 | 19,828 | |
| | Bid Total: | 475,879.68 | 489,403.08 | 547,907.63 | 548,471.76 | 577,090.57 | 581,642.90 | |
| | | 475.070.00 | | £ 547,007,00 | | | | |
| | | | | | | | | |
| - | Low Bid Dollar Amount After Credits Percent Over Low Rid: | \$ 475,879.68 0.000% | | \$ 547,907.63 15,136% | | \$ 577,090.57 | \$ 581,642.90 22,225% | |
| | Percent Over Low Bid: | 0.000% | 2.842% | 15.136% | 15.254% | 21.268% | 22.225% | |
| | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) | 0.000% yes | 2.842% yes | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| | Percent Over Low Bid: | 0.000% | 2.842% | 15.136% | 15.254% | 21.268% no | 22.225% | |
| | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors | 0.000% yes | 2.842% yes | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs | 0.000% yes yes | 2.842% yes yes | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs | 0.000% yes yes no | 2.842% yes yes no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 HE-3 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds | 0.000% yes yes no no no | 2.842% yes yes no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 HE-3 HE-4 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years | 0.000% yes yes no no no no | 2.842% yes yes no no no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. | 0.000% yes yes no no no no no | 2.842% yes yes no no no no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years | 0.000% yes yes no no no no | 2.842% yes yes no no no no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: | 0.000% yes yes no no no no no | 2.842% yes yes no no no no no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
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| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR | 0.000% yes yes yes no no | 2.842% yes yes no yes | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years | 0.000% yes yes yes no | 2.842% yes yes no | 15.136% no | 15.254% no | 21.268% no | 22.225% no | |
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| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: | 0.000% yes yes yes no | 2.842% yes yes yes | 15.136% no no | 15.254% no | 21.268% no no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Worker's Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable | 0.000% yes yes yes no no no no no no no no no yes yes | 2.842% yes yes yes | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder pas a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-11 HE12 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'willful or 'serious' OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid Investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? | 0.000% yes yes yes no | 2.842% yes yes yes | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-9 HE-10 HE-11 HE12 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 HE-11 HE12 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid Investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV - Netails examining resource factors of bidder specific to the project for which the bid was solicited. The application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be co | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 HE12 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'willful or 'serious' OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid Investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV ontails examining resource factors of bidder specific to the project for which the bid was solicited. In Application of Tiers I through III. In Tier IV, a review of the remaining bidder's resource factors will be collider in plysical resources to reasonably complete this project (e.g., equipment) | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
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| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 HE12 Note: throug R-1 R-2 R-3 | Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'willful or 'serious' OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid Investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV ontails examining resource factors of bidder specific to the project for which the bid was solicited. In Application of Tiers I through III. In Tier IV, a review of the remaining bidder's resource factors will be collider in plysical resources to reasonably complete this project (e.g., equipment) | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-11 HE-11 HE-11 R-2 R-3 R-4 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. In application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be collider's management has sufficient experience to complete this project (e.g., equipment) Bidder's management has sufficient experience to complete this project for bidder's more proceed to the project for which the bid was solicited. Bidder's management has sufficient experience to complete this project for solicited. | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no | 22.225% no no | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-11 HE-11 HE-11 R-2 R-3 R-4 | Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has a nadequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative Score in tier III may result in further investigation of bid, if merited Bid Investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV - Resource Factors (yes answers desirable) Tier IV - Intellis examining resource factors of bidder specific to the project for which the bid was solicited. the application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be on Bidder's management has sufficient experience to ensure complete this project Bidder's management has sufficient experience to ensure complete this project | 0.000% yes yes yes no | 2.842% yes yes yes no | 15.136% no no | 15.254% no no | 21.268% no no no | 22.225% no no | |

Storts Ecavation, Inc.

Division's Recommendation:

| | CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER | \$20.000) | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------|--------------------|-----------------------------------|
| ORD# 1139-2006 | | 420,000) | | |
| Department: | | | | |
| Division: | | | | |
| Division. | | | | |
| | | | | |
| Low Bid at Opening: | | | | |
| | | | | |
| Non-Local Low Bid at Opening: | | | | |
| | Dauble 7 Canata | Incl 9 Co | MaDanialla Canata | Campleta Campual |
| Original Did Amount | Double Z Constr. \$ 618,762.00 | <u>lgel & Co.</u> | McDaniel's Constr. | Complete General \$ 779,478.00 |
| Original Bid Amount: | | | | * |
| Local Company? | Yes | Yes | Yes | Yes |
| FACTORS | | | | |
| Tier I - Mandatory Factors | | | | |
| M-1 Bid is responsive | yes | yes | yes | yes |
| M-2 Bidder is compliant with city taxes on payroll and net profits | yes | yes | yes | yes |
| M-3 Bidder will make financial statements available upon request | | yes | yes | yes |
| | yes | · | · · | |
| M-4 Bidder is currently debarred from doing business with any govt. agency | no | no | no | no |
| M-5 Bidder has requisite licenses | yes | yes | yes | yes |
| M-6 Bidder has provided a contract compliance no., or application for one | yes | yes | yes | yes |
| Proceed to Tier II? | yes | yes | yes | yes |
| | | | | |
| Tier II - Creditable Factors (each yes answer gives 1% credit) | | | | |
| C-1 Bidder is eligible for local credit - (Based on lowest non-local bid) | yes | yes | yes | yes |
| C-2 Bidder is eligible for local workforce credit | yes | yes | yes | yes |
| C-3 Bidder is eligible for quality training contractor credit | yes | yes | yes | yes |
| C-4 Bidder is eligible for health insurance credit | yes | yes | yes | yes |
| % of insurance provided by company | 100.00% | 100.00% | 75.00% | 100.00% |
| C-5 Bidder is eligible for retirement or pension plan credit | | | | 100.00% |
| | yes | yes | yes | yes |
| % of retirement or pension plan provided by company | 100.00% | 100.00% | 75.00% | 100.00% |
| Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) | 5.00% | 5.00% | 5.00% | 5.00% |
| Dollar Value of Credits | 19,828 | 19,828 | 19,828 | 19,828 |
| Bid Total: | 598,933.68 | 639,438.48 | 637,886.96 | 759,649.68 |
| | | | | |
| Low Bid Dollar Amount After Credits | \$ 598,933.68 | \$ 637,886.96 | \$ 637,886.96 | \$ 759,649.68 |
| Percent Over Low Bid: | 25.858% | 34.370% | 34.044% | 59.631% |
| Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) | no | no | no | no |
| Proceed to Tier III? | no | no | no | no |
| | | | | |
| Tier III - History Experience Factors | | | | |
| HE-1 Bidder has a record of non-compliance with City of Columbus affirmative action programs | | | | |
| HE-2 Bidder has a record of non-compliance with federal, state and local affirmative action programs | | | | |
| HE-3 Bidder has a record of claims against performance bonds | | | | |
| HE-4 Bidder has paid liquidated damages in the past 3 years | | | | |
| | | | | |
| HE-5 Principals or principal employees of hidder have record of fraud, collusion, etc. | | | | |
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| HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years | no | | | |
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| HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder has a record of EPA violations within the last 3 years HE-12 The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be c R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's morkforce has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project | no | | | |
| HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years | no c | no | no | no |
| HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder has a record of EPA violations within the last 3 years HE-12 The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be c R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's morkforce has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project | no | no | no | no |
| HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years | no c | no | no | no |

| | | OF COLUMBUS | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|--------------------------------|-------------------------------------------|---------|-------------------|
| (| | LUATION FORM ACTS OVER \$20 | ,000) | | | |
| Departme | .mt. | | | | | |
| Divisio | | | | Project | : Bett | erments |
| | | | | Funding Source | : Sewer | Enterprise |
| Low Bid at Openir | na: \$ | 500.000.00 | | Bid Opening Date: Engineer's Estimate: | | Jan-05 525.000.00 |
| Non-Local Low Bid at Openin | | 490,000.00 | | _ | | 323,000.00 |
| | | | | COMPANY NAME | | |
| Original Bid Amou | int: \$ | Company A 500,000.00 | \$ 490,000.00 | | | 4 Company 5 |
| Local Compan | | yes | ne | | | \$ - |
| <u>FACTORS</u> | | | | | | |
| Tier I - Mandatory Factors | | | | | | |
| M-1 Bid is responsive M-2 Bidder is compliant with city taxes on payroll and net profits | | yes ves | ye ve | | | |
| M-3 Bidder will make financial statements available upon request | | yes | Ve | | | |
| M-4 Bidder is currently debarred from doing business with any govt. agency | | no | r | | | |
| M-5 Bidder has requisite licenses M-6 Bidder has provided a contract compliance no., or application for one | | yes | Ve | | | |
| Proceed to Tier II? | | yes yes | ye ye | | | o no |
| | | • | • | • | | |
| Tier II - Creditable Factors (each yes answer gives 1% credit) C-1 Bidder is eligible for local credit - (Based on lowest non-local bid) | | yes | n | o yes | s n | o no |
| C-2 Bidder is eligible for local workforce credit | | yes | r | | | 110 |
| C-3 Bidder is eligible for quality training contractor credit | | no | Ve | | | |
| C-4 Bidder is eligible for health insurance credit | | yes | yε | | | |
| % of insurance provided by company C-5 Bidder is eligible for retirement or pension plan credit | | 50.00% ves | 50.00° | | | |
| % of retirement or pension plan provided by company | | yes | ye | s yes | • | |
| Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) | | 4.00% | 3.009 | | | |
| Dollar Value of Credits Bid Total: | | 19,900 480,100.00 | 15,000 475,000,00 | | | |
| ва тота: | | 480,100.00 | 4/5,000.00 | 505,100.00 | IN. | A NA |
| Low Bid Dollar Amount After Credits | \$ | 475,000.00 | | | | |
| Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) | | 1.074% yes | 0.000° Ve | | | |
| Proceed to Tier III? | | yes | ye | | | |
| Tier III - History Experience Factors | | | | | | |
| HE-1 Bidder has a record of non-compliance with City of Columbus affirmative action programs | | no | n | o no | 0 | |
| HE-2 Bidder has a record of non-compliance with federal, state and local affirmative action programs | | no | r | o no | 0 | |
| HE-3 Bidder has a record of claims against performance bonds HE-4 Bidder has paid liquidated damages in the past 3 years | | no | n | | | |
| HE-4 Bidder has paid liquidated damages in the past 3 years HE-5 Prinicipals or principal employees of bidder have record of fraud, collusion, etc. | | no no | ni r | | | |
| HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years | | no | r | | | |
| HE-7 Bidder has a record, within the past 3 years, of violations with the following: | | no | y€ | | | |
| A. Fair Labor Standards Act B. Prevailing Wage Laws | | no no | r r | | | |
| C. Unemployment Compensation Laws | | no | r | | | |
| D. Worker's Compensation Laws | | no | r | | | |
| HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-9 Bidder has an adequate health and safety plan and supporting documentation | | no ves | r | | | |
| HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR | | yes | ye Ye | | | |
| HE-11 Bidder has a record of EPA violations within the last 3 years | | no | r | | | |
| HE12 The results of Bidder's references are questionable Total Negative History and Experience Factors: | | no O | ŗ | o no 1 -3 | | 0 0 |
| A negative score in tier III may result in further investigation of bid, if merited | | Ü | | | • | • |
| Bid investigated with satisfactory outcome? (Requires user input) | | yes | yε | | | |
| Proceed to Tier IV? | | yes | ye | s no | o n | o no |
| Tier IV - Resource Factors (yes answers desirable) | | | | | | |
| Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. | | | | ٥١ | | |
| through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be c R1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) | oriducted, fol | lowing which, the C | ity wiii select a contractor i | | | |
| R2 Bidder's management has sufficient experience to ensure completion of project | | yes | yes | | | |
| R3 Bidder's workforce has sufficient experience to complete this project | | yes | yε | s | | |
| R4 Bidder has adequate qualified safety personnel proposed for this project R5 Bidder does not have too many current projects to take on this project | | yes yes | ye ye | | | |
| Total Number of "Yes" Answers | | 5 | | 5 (|) | 0 0 |
| | _ | | | | _ | |
| Division's Recommendation | on: | | | | 1 | |