

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)									
	Department:	Public Utilities					CIP Number:	690236-100015	
	Division:	Water					Project Name:	Markison Ave. Area Water Line Improvements	
							Funding Source:	OWDA Loan	
	Low Bid at Opening:	\$1,059,407.09					Bid Opening Date:	11/4/09	
	Non-Local Low Bid at Opening:	\$1,059,407.09					Engineer's Estimate	\$2,001,246.50	
		Tata Excavating	Danbert Inc.	Bale Contracting	Eramo & Sons	Colts. Asphalt Paving	Complete General	Savko & Sons	Igel & Co.
	Original Bid Amount:	\$998,689.43	\$1,059,407.09	\$1,172,971.80	\$1,212,805.44	\$1,311,341.35	\$1,349,164.30	\$1,404,671.29	\$1,495,012.20
	Local Company?	yes	no	yes	yes	yes	yes	yes	yes
	<b>FACTORS</b>								
	<b>Tier I - Mandatory Factors</b>								
M-1	Bid is responsive	no	yes	yes	yes	yes	yes	yes	yes
M-2	Bidder is compliant with city taxes on payroll and net profits		yes	yes	yes	yes	yes	yes	yes
M-3	Bidder will make financial statements available upon request		yes	yes	yes	yes	yes	yes	yes
M-4	Bidder is currently debarred from doing business with any govt. agency		no	no	no	no	no	no	no
M-5	Bidder has requisite licenses		yes	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	yes
	Proceed to Tier II?	no	yes	yes	yes	yes	yes	yes	yes
	<b>Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit)</b>								
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid)	yes	no	yes	yes	yes	yes	yes	yes
C-2	Bidder is eligible for local workforce credit		yes	yes	yes	yes	yes	yes	yes
C-3	Bidder is eligible for quality training contractor credit		no	yes	yes	yes	yes	yes	yes
C-4	Bidder is eligible for health insurance credit		yes	yes	yes	yes	yes	yes	yes
	% of insurance provided by company		100.00%	100.00%	80.00%	100.00%	100.00%	67.00%	100.00%
C-5	Bidder is eligible for retirement or pension plan credit		yes	yes	yes	yes	yes	yes	yes
	% of retirement or pension plan provided by company		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
C-6	Bidder is eligible for environmental preference		no	yes	yes	yes	yes	yes	yes
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	NA	3.00%	10.00%	10.00%	10.00%	10.00%	10.00%	5.00%
	Dollar Value of Credits	NA	\$31,782.21	\$72,970.35	\$72,970.35	\$72,970.35	\$72,970.35	\$72,970.35	\$52,970.35
	Bid Total:	NA	\$1,027,624.88	\$1,100,001.45	\$1,139,835.09	\$1,238,371.00	\$1,276,193.95	\$1,331,700.94	\$1,442,041.85
	Low Bid Dollar Amount After Credits	\$1,027,624.88							
	Percent Over Low Bid:	#VALUE!	0.000%	7.043%	10.919%	20.508%	24.189%	29.590%	40.328%
	Fundamentally Equivalent Bid (I.e., within 5% of low bid after credits)	#VALUE!	yes	no	no	no	no	no	no
	Proceed to Tier III?	#VALUE!	yes	no	no	no	no	no	no
	<b>Tier III - History Experience Factors</b>								
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs		no						
HE-2	Bidder has a record of non-compliance with federal, state and local affirmative action programs		no						
HE-3	Bidder has a record of claims against performance bonds		no						
HE-4	Bidder has paid liquidated damages in the past 3 years		no						
HE-5	Principals or principal employees of bidder have record of fraud, collusion, etc.		no						
HE-6	Bidder has been debarred from doing business with govt. agency(s) in past 3 years		no						
HE-7	Bidder has a record, within the past 3 years, of violations with the following:		no						
	A. Fair Labor Standards Act		no						
	B. Prevailing Wage Laws		no						
	C. Unemployment Compensation Laws		no						
	D. Worker's Compensation Laws		no						
HE-8	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov)		no						
HE-9	Bidder has an adequate health and safety plan and supporting documentation		yes						
HE-10	Bidder qualifies for an Bureau of Workers Compensation EMR		yes						
HE-11	Bidder has a record of EPA violations within the last 3 years		no						
HE-12	The results of Bidder's references are questionable		no						
	Total Negative History and Experience Factors:	0	0	0	0	0	0	0	0
	A negative score in tier III may result in further investigation of bid, if merited								
	Bid investigated with satisfactory outcome? (Requires user input)		yes						
	Proceed to Tier IV?	no	yes	no	no	no	no	no	no
	<b>Tier IV - Resource Factors (yes answers desirable)</b>								
Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, following which, the City will select a contractor (s).									
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)		yes						
R-2	Bidder's management has sufficient experience to ensure completion of project		yes						
R-3	Bidder's workforce has sufficient experience to complete this project		yes						
R-4	Bidder has adequate qualified safety personnel proposed for this project		yes						
R-5	Bidder does not have too many current projects to take on this project		yes						
	Total Number of "Yes" Answers	0	5	0	0	0	0	0	0
	Division's Recommendation:	Danbert Inc.							