

**CITY OF COLUMBUS
 BID EVALUATION FORM
 (FOR CONTRACTS OVER \$20,000)**

Department: Public Utilities CIP Number: 690428-100005
 Division: Water Project Name: DRWP Treatment Capacity Increase - Ion Exchange & Plant Reliability Upgrades
 Funding Source: Water Voted Bonds & Notes
 Bid Opening Date: 9/17/14
 Engineer's Estimate: \$94,358,075.00

Lowest, Best, Most Responsive, Responsible Bid Tab Amount: \$102,925,000.00

Vendor Name: Kokosing Construction
 Bid Tab Amount: \$102,925,000.00

FACTORS					
<u>(00 43 00 Pgs. 2-3) & Form 1 (Pg. 00 43 00 Pg. 5) - Contract Compliance</u>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes			
<u>Form 2 - Claims & Liquidated Damages</u>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no			
	Negative Factors:	0	0	0	0
<u>Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations</u>					
	Bidder has a record, within the past 3 years, of violations with the following:				
	1. Fair Labor Standards Act	no			
	2. Prevailing Wage Laws	no			
	3. Unemployment Compensation Laws	no			
	4. Workers' Compensation Laws	no			
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs	no			
	6. Bidder qualifies for an Bureau of Workers Compensation EM	yes			
	7. Bidder will make financial statements available upon request	yes			
	Negative Factors:	0	0	0	0
<u>Form 4 - State and Federal Health and Safety Laws:</u>					
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov)	no			
	2. Bidder has a health and safety plan compliant w/current OSHA	yes			
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes			
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes			
	5. Bidder has a record of EPA violations within the last 3 years	no			
	Negative Factors:	0	0	0	0
<u>Form 5 - Debarment</u>					
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years	no			
	Negative Factors:	0	0	0	0
<u>Form 6 - Local Workforce</u>					
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	12.19%			
	Negative Factors:				
<u>Form 7 - Health Care and Pension/Retirement Programs</u>					
	1. Bidder has health insurance? (Y/N)	yes			
	2. If yes, percentage paid into plan:	ER: 100%			
	3. Bidder has retirement or pension plan? (Y/N)	yes			
	4. If yes, percentage paid into plan:	ER: 100%			
	Negative Factors:	0	0	0	0
<u>Form 8 - Apprenticeship Programs</u>					
	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes			
	Negative Factors:	0	0	0	0
<u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u>					
	Bidder has adequate qualified safety personnel (Y/N)	yes			
	Bidder has adequate non-specialized equipment for project (Y/N)	yes			
<u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u>					
	Bidder has adequate project management team (Y/N)	yes			
	Bidder has adequate specialized equipment for project (Y/N)	"N/A"			
<u>Form 11 - Deadlines and Cost Control</u>					
	Bidder has met deadlines & controlled costs on similar construction	see comment			
<u>Form 12 - Availability</u>					
	Bidder does not have substantial uncompleted projects (Y/N)	yes			
<u>Form 13 - Trade Licenses and Certificates</u>					
	Bidder agrees to provide licensed workforce (Y/N)	yes			
	Will bidder engage subcontractors to comply w/licensing requirements	yes			
	License and/or Certificate No:	SW license # not provided			

Vendor Name: **Kokosing Construction**
 Bid Tab Amount: \$102,925,000.00

Negative Factors:		0	0	0	0
Lowest Bid Dollar of non-environmental preferred bidder		n/a			
Percent Over Low Bid:		#VALUE!	#VALUE!	#VALUE!	#VALUE!
Fundamentally Equivalent Bid ('Le., within 10% of low bid)		#VALUE!	#VALUE!	#VALUE!	#VALUE!
Pg. 24 - Environmental Preference					
Does bidder documentation meet guidelines stated in bid book? (Y/N)		yes			
Difference versus lowest non-environmental preferrable bidder (%)		#VALUE!	#VALUE!	#VALUE!	#VALUE!
Difference versus lowest non-environmental preferrable bidder (\$)		#VALUE!	#VALUE!	#VALUE!	#VALUE!
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.	they have acceptable environmental policy but only bidder so they do not receive preference				
If awarded vendor is environmentally preferable, has Anita Musser been notified?		n/a			
(00 43 00 Pgs. 25-28) - Statements and Affidavits					
Statement 1:	Bidder is current on City income taxes (Y/N)	yes			
Statement 2:	Non-Collusion has been initialed/dated (Y/N)	yes			
Statement 3:	Affiant Signature has been completed (Y/N)	yes			
Affidavit	Proposal Affidavit has been signed by affiant & notarized	yes			
Negative Factors:		0	0	0	0
(00 42 00 Pg. 12) - Addenda Acknlgmt.					
Bidder has acknowledged any addendums issued on project (Y/N)		yes			
(00 42 00 Pg. 13) - Proposal Signature					
Bidder has completed the Proposal Signature (Y/N)		yes			
Negative Factors:		0	0	0	0
(00 43 00 Pg. 29) - Proposal Bond					
Bidder has completed Proposal Bond including Surety name (Y/N)		yes			
Bidder has attached Surety Power of Attorney (Y/N)		yes			
Bidder has attached Surety's Financial Statement (Y/N)		yes			
Bidder has attached Ohio Dept. of Insurance's Certificate of Coverage (Y/N)		yes			
Negative Factors:		0	0	0	0
Grand Total Negative Factors:		0	0	0	0
Division's Recommendation:		KOKOSING CONSTRUCTION CO., INC.			

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

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