

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

Department: SSES
Division: Sewerage & Drainage

Project: FREBIS/ELLSWORTH SEWER IMPVMTS
Funding Source: CIP 650634
Bid Opening Date: 30-Nov-05
Engineer's Estimate: \$323,448.00

Low Bid at Opening: \$390,452.40
Non-Local Low Bid at Opening:

COMPANY NAME

Complete General
Original Bid Amount: \$ 390,452.40
Local Company? Yes

FACTORS

Tier I - Mandatory Factors (must have yes for all for bid to qualify)

ONLY ONE BIDDER/LOCAL BID

M-1 Bid is responsive Yes
M-2 Bidder has provided a contract compliance no., or application for one Yes
M-3 Bidder has requisite licenses Yes
M-4 Bidder will make financial statements available upon request Yes
M-5 Bidder **not** currently debarred from doing business with any govt. agency Yes
M-6 Bidder is compliant with city taxes on payroll and net profits Yes
Proceed to Tier II? 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
C-2 Bidder is eligible for local workforce credit yes
C-3 Bidder is eligible for quality training contractor credit yes
C-4 Bidder is eligible for health insurance credit yes
% of insurance provided by company 100.00%
C-5 Bidder is eligible for retirement or pension plan credit yes
% of retirement or pension plan provided by company 100.00%
Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) 5.00%
Dollar Value of Credits
Bid Total:

LONE BIDDER

Low Bid Dollar Amount After Credits \$ -
Percent Over Low Bid:
Fundamentally Equivalent Bid (I.e., within 10% of low bid after credits)
Proceed to Tier III? Yes

Tier III - History Experience Factors (each yes answer gives 1 point debit)

HE-1 Bidder has not demonstrated a good faith effort to comply with the requirements of the City of Columbus' Equal Business Opportunity Program no
HE-2 Bidder has not complied 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 five years (3 yrs) 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 5 years (3 yrs) no
HE-7 Bidder has a record, within the past 5 years, of violations with the following: (3 yrs) 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 Yes
HE-9 Bidder lacks an adequate health and safety plan and supporting documentation no
HE-10 Bidder's OSHA Experience Modification Rating (EMR) is greater than 1.0 no
HE-11 Bidder has a record of violations with environmental regulations no
HE12 The results of Bidder's references are questionable no
Total Negative History and Experience Factors: -1
A negative score in tier III may result in further investigation of bid, if merited
Bid investigated with satisfactory outcome?
Proceed to Tier IV? no

Tier IV - Resource Factors (yes answer desirable)

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).

R1 Bidder has sufficient resources to reasonably complete this project
R2 Bidder's management resources have sufficient experience
R3 Bidder's workforce resources have sufficient experience
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
Total Number of "Yes" Answers

0

Division's Recommendation: