CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)							
	Department:	Public Utilities			CIP Number:	O&M Fund	
	Division:	Water			Project Name:	Columbus Waterways - Public Warning Signage	
					Bid Opening Date:	4/22/09	
	Low Bid at Opening:				Engineer's Estimate:	\$61,463.00	
-	Non-Local Low Bid at Opening:	\$ 124,286.25					
		Anderson & Noland Construction Co.					
	Original Bid Amount: Local Company?	\$124,286.25 No					
		110					
	FACTORS Tier I - Mandatory Factors						
M-1	Bid is responsive	yes					
M-2	Bidder is compliant with city taxes on payroll and net profits	yes					
M-3 M-4	Bidder will make financial statements available upon request  Bidder is currently debarred from doing business with any govt. agency	yes					
M-5	Bidder has requisite licenses	yes					
M-6	Bidder has provided a contract compliance no., or application for one	yes					
<u> </u>	Proceed to Tier II?	yes					
<b>—</b>	Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit)						
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid)	no					
C-2	Bidder is eligible for local workforce credit	yes					
C-3	Bidder is eligible for quality training contractor credit	no					
C-4	Bidder is eligible for health insurance credit	no 0.00%					
C-5	% of insurance provided by company Bidder is eligible for retirement or pension plan credit	0.00% no					
٦	% of retirement or pension plan provided by company	0.00%					
C-6	Bidder is eligible for environmental preference	no					
_	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	1.00% \$1.242.86					
	Dollar Value of Credits Bid Total:	\$1,242.86 \$123,043.39					
	Did Total.	ψ125,045.05					
	Low Bid Dollar Amount After Credits	\$123,043.39					
	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits)	0.000%					
	Proceed to Tier III?	yes yes					
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	Tier III - History Experience Factors						
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs	no					
	Bidder has a record of non-compliance with federal, state and local affirmative	110					
HE-2	action programs	no					
HE-3	Bidder has a record of claims against performance bonds	no no					
ПЕ-4	Bidder has paid liquidated damages in the past 3 years	no					
HE-5	Prinicipals or principal employees of bidder have record of fraud, collusion, etc.	no					
	Bidder has been debarred from doing business with govt. agency(s) in past 3						
HE-6 HE-7	years Bidder has a record, within the past 3 years, of violations with the following:	no no					
112-7	A. Fair Labor Standards Act	no					
	B. Prevailing Wage Laws	no					
<u> </u>	C. Unemployment Compensation Laws	no					
$\vdash$	D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3	no					
HE-8	years (OSHA.gov)	no					
	Didden has an adamenta health and antara describe antara describe and antara describe antara descr						
HE-9 HF-10	Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR	yes (blank)					
	Bidder has a record of EPA violations within the last 3 years	no					
	The results of Bidder's references are questionable	no					
⊢	Total Negative History and Experience Factors:	0					
1	A negative score in tier III may result in further investigation of bid, if merited						
L	Bid investigated with satisfactory outcome?	yes					
	Proceed to Tier IV?	yes					
<b> </b>	Tior IV - Pasaurea Factors (use answers desirable)						
Note:	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. The field	I of eligible bidders will be	determined			
	application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource fa						
	Bidder has sufficient physical resources to reasonably complete this project						
R-1	(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  Total Number of "Yes" Answers	yes 5					
L							
	Division's Recommendation:						
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