

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

Department: <u>Public Utilities</u>	CIP Number: <u>690473-100003</u>
Division: <u>Water</u>	Project Name: <u>Smoky Row Booster Station Drainage</u>
	Funding Source: <u>Water Bonds</u>
	Bid Opening Date: <u>2/13/13</u>
	Engineer's Estimate: <u>\$28,693.50</u>

Lowest Bidder:	<u>\$34,573.00</u>	McVoyt	Conie	Rock River
	Bid Tab Amount:	\$34,573.00	\$47,393.50	\$80,877.50

FACTORS				
Form 1 - Contract Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes	yes
Form 2 - Claims & Liquidated Damages	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	yes	no
	Negative Factors:	0	-1	0
Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:				
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):			
	1. Fair Labor Standards Act	no	no	no
	2. Prevailing Wage Laws	no	no	no
	3. Unemployment Compensation Laws	no	no	no
	4. Workers' Compensation Laws	no	no	no
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)	no	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	no	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes	yes
	Negative Factors:	-1	0	0
Form 4 - State and Federal Health and Safety Laws:				
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	no	yes	no
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes	yes	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes	yes	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no	no	no
	Negative Factors:	0	-1	0
Form 5 - Debarment				
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no	no
	Negative Factors:	0	0	0
Form 6 - Local Workforce				
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	25.00%	60.00%	25.00%
Form 7 - Health Care and Pension/Retirement Programs				
	1. Bidder has health insurance? (Y/N)	no	yes	yes
	2. If yes, percentage paid into plan:	n/a	90% / 10%	EE: 100%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes
	4. If yes, percentage paid into plan:	EE: varies	see comment	EE: 100%
	Negative Factors:	-1	0	0
Form 8 - Apprenticeship Programs				
	1. Bidder has bona-fide apprenticeship program? (Y/N)	no	no	no
	Negative Factors:	-1	-1	-1

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Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED					
	Bidder has adequate qualified safety personnel (Y/N)		yes	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)		yes	yes	"N/A"
Form 10 - Experience, Competency, and Resources - SPECIALIZED					
	Bidder has adequate project management team (Y/N)		yes	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)		(blank)	yes	see comment
Form 11 - Deadlines and Cost Control					
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)		see comment	see comment	see comments
Form 12 - Availability					
	Bidder does not have substantial uncompleted projects (Y/N)		yes	yes	yes
Form 13 - Trade Licenses and Certificates					
	Bidder agrees to provide licensed workforce (Y/N)		yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)		no	no	no
	License and/or Certificate No:		SW0363	SW0035	no City # given
	Negative Factors:		0	0	0
	Lowest Bid Dollar Amount		\$34,573.00		
	Percent Over Low Bid:		0%	37%	134%
	Fundamentally Equivalent Bid (I.e., within 10% of low bid)		yes	no	no
Page 36 - Environmental Preference					
	Has last sentence regarding local credit been omitted (Y/N)		no	no	no
	Does bidder documentation meet guidelines stated in bid book? (Y/N)		no	yes	no
	Difference versus lowest bidder (%)		0.00%	37.08%	133.93%
	Difference versus lowest bidder (\$)		\$0.00	\$12,820.50	\$46,304.50
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.		no	no	no
Pages 37 - 40 - Statements and Affidavits					
Statement 1:	Bidder is current on City income taxes (Y/N)		yes	yes	yes
Statement 2:	Non-Collusion has been initialed/dated (Y/N)		yes	yes	yes
Statement 3:	Affiant Signature has been completed (Y/N)		yes	yes	yes
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)		yes	yes	yes
	Negative Factors:		0	0	0
Page 45 - Addenda Acknlgmt.					
	Bidder has acknowledged any/all addendums issued on project (Y/N)		yes	yes	yes
Page 46 - Proposal Signature					
	Bidder has completed the Proposal Signature (Y/N)		yes	yes	yes
	Negative Factors:		0	0	0
Page 47 - Proposal Bond					
	Bidder has completed Proposal Bond including Surety name (Y/N)		yes	yes	yes
	Bidder has attached Surety Power of Attorney (Y/N)		yes	yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)		yes	yes	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)		yes	yes	yes
	Negative Factors:		0	0	0
	Grand Total Negative Factors:		-3	-3	-1
	Division's Recommendation:		McVoyt Construction Company		