

Department:  
 Division:

Lowest Bid Tab amount:

\*Lowest bid should be entered as Bidder 1.

Bid Tab Amount:

<b><u>FACTORS</u></b>	
<b><u>Form 1 - Contract Compliance</u></b>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)
<b><u>Form 2 - Claims &amp; Liquidated Damages</u></b>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)
<b>Negative Factors:</b>	
<b><u>Form 3 - Compliance with Various Local, State, and Federal Laws &amp; Regulations:</u></b>	
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):
	1. Fair Labor Standards Act
	2. Prevailing Wage Laws
	3. Unemployment Compensation Laws
	4. Workers' Compensation Laws
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)
	7. Bidder will make financial statements available upon request (Y/N)
<b>Negative Factors:</b>	
<b><u>Form 4 - State and Federal Health and Safety Laws:</u></b>	
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years ( <b>verify on OSHA.gov</b> ) (Y/N)
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)
	3. Would bidder provide copy of their on-site safety plan (Y/N)
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)
<b>Negative Factors:</b>	

<b><u>Form 5 - Debarment</u></b>	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)
	<b>Negative Factors:</b>
<b><u>Form 6 - Local Workforce</u></b>	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties
<b><u>Form 7 - Health Care and Pension/Retirement Programs</u></b>	
	1. Bidder has health insurance? (Y/N)
	2. If yes, percentage paid into plan:
	3. Bidder has retirement or pension plan? (Y/N)
	4. If yes, percentage paid into plan:
	<b>Negative Factors:</b>
<b><u>Form 8 - Apprenticeship Programs</u></b>	1. Bidder has bona-fide apprenticeship program? (Y/N)
	<b>Negative Factors:</b>
<b><u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u></b>	
	Bidder has adequate qualified safety personnel (Y/N)
	Bidder has adequate non-specialized equipment for project (Y/N)
<b><u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u></b>	
	Bidder has adequate project management team (Y/N)
	Bidder has adequate specialized equipment for project (Y/N)
<b><u>Form 11 - Deadlines and Cost Control</u></b>	
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)
<b><u>Form 12 - Availability</u></b>	
	Bidder does not have substantial uncompleted projects (Y/N)
<b><u>Form 13 - Trade Licenses and Certificates</u></b>	
	Bidder agrees to provide licensed workforce (Y/N)
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)
	License and/or Certificate No:
	<b>Negative Factors:</b>
	<b>Lowest Bid Dollar Amount</b>
	<b>Percent Over Low Bid:</b>
	<b>Fundamentally Equivalent Bid ('I.e., within 10% of low bid)</b>
<b><u>Page 49 - Environmental Preference</u></b>	
	Does bidder documentation meet guidelines stated in bid book? (Y/N)
	Difference versus lowest bidder (%)
	Difference versus lowest bidder (\$)

	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.
<b><u>Pages 50 - 53 - Statements and Affidavits</u></b>	
<b>Statement 1:</b>	Bidder is current on City income taxes (Y/N)
<b>Statement 2:</b>	Non-Collusion has been initialed/dated (Y/N)
<b>Statement 3:</b>	Affiant Signature has been completed (Y/N)
<b>Affidavit</b>	Proposal Affidavit has been signed by affiant & notarized (Y/N)
	<b>Negative Factors:</b>
<b><u>Page 59 - Addenda Acknlgmt.</u></b>	Bidder has acknowledged any addendums issued on project (Y/N)
<b><u>Page 60 - Proposal Signature</u></b>	Bidder has completed the Proposal Signature (Y/N)
	<b>Negative Factors:</b>
<b><u>Pages 61 - Proposal Bond</u></b>	
	Bidder has completed Proposal Bond including Surety name (Y/N)
	Bidder has attached Surety Power of Attorney (Y/N)
	Bidder has attached Surety's Financial Statement (Y/N)
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)
	<b>Negative Factors:</b>
	<b>Grand Total Negative Factors:</b>
	<b>Division's Recommendation:</b>

**OF COLUMBUS  
VALUATION FORM  
(TRACTS OVER \$20,000)**

Public Utilities

Power

\$60,796.35

CIP Number: 6707

Project Name: Broad Meadows

Funding Source: Bond I

Bid Opening Date: 2/27

Engineer's Estimate \$60,64

U.S. Utility

\$60,796.35

Complete General

\$64,842.25

Jess Howard

\$67,890.74

Lafayette Electric

\$181,055.05

yes	yes	yes	yes
no	no	no	no
0	0	0	0
no	no	no	no
no	no	no	no
no	no	no	no
no	no	no	no
no	no	no	no
yes	yes	yes	yes
yes	yes	yes	yes
0	0	0	0
no	no	no	no
yes	yes	yes	no
yes	yes	yes	yes
yes	yes	yes	yes
no	no	no	no
0	0	0	-1

no	no	no	no
0	0	0	0
59.0%	59.00%	91.00%	0.00%
yes	yes	yes	yes
100.00%	100.00%	32.00%	0.00%
yes	yes	yes	no
100.00%	100.00%	3.00%	0.00%
0	0	0	-1
yes	yes	yes	no
0	0	0	-1
yes	yes	yes	yes
yes	yes	yes	yes
yes	yes	yes	yes
yes	n/a	yes	n/a
yes	yes	yes	yes
yes	yes	yes	yes
yes	yes	yes	yes
no	no	no	no
0	0	0	0
\$60,796.35	\$60,796.35	\$60,796.35	\$60,796.35
0%	7%	12%	198%
yes	yes	no	no
yes	yes	no	no
NA	6.65%	11.67%	197.81%
NA	\$4,045.90	\$7,094.39	\$120,258.70

yes	no	no	no
yes	yes	yes	yes
yes	yes	yes	yes
yes	yes	yes	yes
yes	yes	yes	yes
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
yes	yes	yes	yes
yes	yes	yes	yes
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
yes	yes	yes	yes
yes	yes	yes	yes
yes	yes	yes	yes
yes	yes	yes	yes
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>

(to be completed by Engineer)







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0
0
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