CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)							
	Division:	Water		Project Name: Funding Source:	HCWP Sludge Disposal Line Replacement - Part II Water Build America Bonds Fund		
	Low Bid at Opening:	\$430,876.02		Bid Opening Date: Engineer's Estimate	5/26/10 \$691,522.60		
	Non-Local Low Bid at Opening:	\$498,253.60	Frame	Danhari			
	Original Bid Amount: Local Company?	Conie \$430,876.02 yes	Eramo \$457,604.55 yes	Danbert \$498,253.60 no			
	FACTORS Tier I - Mandatory Factors						
	Bid is responsive	yes	yes	yes			
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes			
M-3	Bidder will make financial statements available upon request	yes	yes	yes			
	Bidder is currently debarred from doing business with any govt. agency	no	no	no			
	Bidder has requisite licenses Bidder has provided a contract compliance no., or application for one	yes yes	no yes	yes yes			
IVI-O	Proceed to Tier II?	yes	no	yes			
		jus		700			
	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)	yes		no			
C-2	Bidder is eligible for local workforce credit	yes		yes			
	Bidder is eligible for quality training contractor credit	yes		yes			
C-4	Bidder is eligible for health insurance credit % of insurance provided by company	yes 90.00%		yes 100.00%			
C-5	Bidder is eligible for retirement or pension plan credit						
U-3	% of retirement or pension plan provided by company	yes 3.00%		yes 100.00%			
C-6	Bidder is eligible for environmental preference	ves		ves			
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	10.00%		9.00%			
	Dollar Value of Credits	\$42,217.58		\$37,235.04			
	Bid Total:	388,658.44		461,018.56			
-	I BUD II A LAG O III	4000 050 44		A 101 010 F0			
-	Low Bid Dollar Amount After Credits Percent Over Low Bid:	\$388,658.44 0.00%		\$461,018.56 18.62%			
	Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits)	yes		10.02% no			
	Proceed to Tier III?	yes		no			
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	Tier III - History Experience Factors						
	Bidder has a record of non-compliance with City of Columbus affirmative action prog	no					
	Bidder has a record of non-compliance with federal, state and local affirmative action	no					
	Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years	no					
	Principals or principal employees of bidder have record of fraud, collusion, etc.	no no					
	Bidder has been debarred from doing business with govt. agency(s) in past 3 years	no					
	Bidder has a record, within the past 3 years, of violations with the following:	no					
	A. Fair Labor Standards Act	no					
	B. Prevailing Wage Laws	no	•	_			
	C. Unemployment Compensation Laws	no					
UE 2	D. Worker's Compensation Laws	no					
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (6 Bidder has an adequate health and safety plan and supporting documentation	yes					
	Bidder rias an adequate realth and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR	yes yes					
	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:	-1	•	0			
<u> </u>	A negative score in tier III may result in further investigation of bid, if merited						
-	Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV?	yes					
	Proceed to her iv?	yes		no			
	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 of eligible bidders will be determined						
through	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).						
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., ed						
	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 R-5	Bidder has adequate qualified safety personnel proposed for this project Bidder does not have too many current projects to take on this project	yes					
K-0	Total Number of "Yes" Answers	yes 5	0	0			
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	Division's Recommendation:			Conie Construction	Co.		
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