CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)						
	Department:	Public Utilities		CIP Number:	690236-100012	
	Department.  Division:	Water		Project Name:	Emergency Water Main Repairs - 2009B	
	2110.011	77410.		Funding Source:	Water Works Voted Enlargement Fund	
				Bid Opening Date:	10/7/09	
	Low Bid at Opening:	\$309,710.50		Engineer's Estimate	\$360,000.00	
	Non-Local Low Bid at Opening:	\$309,710.50				
		Bale Contracting	Conie Construction	Tata Excavating		
	Original Bid Amount:	\$309,710.50	\$322,201.00	\$349,217.00		
	Local Company?	yes	yes	yes		
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-	FACTORS Tier I - Mandatory Factors					
	Bid is responsive	yes	yes	yes		
	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	yes	yes	yes		
	Bidder has provided a contract compliance no., or application for one  Proceed to Tier II?	yes	yes	yes		+
$\vdash$	FIOCEGU TO THE IT!	yes	yes	yes		
	Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit)					
	Bidder is eligible for local credit - (Based on lowest non-local bid)	yes	yes			
	Bidder is eligible for local workforce credit	yes	yes	yes		
	Bidder is eligible for quality training contractor credit	yes	yes	no		
C-4	Bidder is eligible for health insurance credit	yes	yes	yes		
C 5	% of insurance provided by company Bidder is eligible for retirement or pension plan credit	100.00%	100.00%	75.00%		
C-5	% of retirement or pension plan provided by company	yes 100.00%	yes 3% match	yes 100.00%		
C-6	Bidder is eligible for environmental preference	no	Ves	no		
-	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	5.00%	10.00%	4.00%		1
	Dollar Value of Credits	\$15,485.53	\$30,971.05	\$12,388.42		
	Bid Total:	\$294,224.98	\$291,229.95	336,828.58		
	Law Bid Balley Assessed After One dife	\$004.000.0F				
-	Low Bid Dollar Amount After Credits Percent Over Low Bid:	<b>\$291,229.95</b> 1.03%	0.000%	15.657%		
	Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits)	yes	yes	13.637 % no		
	Proceed to Tier III?	yes	yes			
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	Tier III - History Experience Factors					
	Bidder has a record of non-compliance with City of Columbus affirmative action prog	no	no			
	Bidder has a record of non-compliance with federal, state and local affirmative action Bidder has a record of claims against performance bonds	no	no			
	Bidder has paid liquidated damages in the past 3 years	no no	no 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	no			
HE-7	Bidder has a record, within the past 3 years, of violations with the following:	no	no			
	A. Fair Labor Standards Act	no	no			
	B. Prevailing Wage Laws C. Unemployment Compensation Laws	no	no			<del> </del>
$\vdash$	D. Worker's Compensation Laws	no no	no no			
HE-8	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (		yes			
	Bidder has an adequate health and safety plan and supporting documentation	yes	yes			
HE-10	Bidder qualifies for an Bureau of Workers Compensation EMR	yes	yes			
	Bidder has a record of EPA violations within the last 3 years	no	no			
	The results of Bidder's references are questionable	no	no			
	Total Negative History and Experience Factors:  A negative score in tier III may result in further investigation of bid, if merited	0	-1	0		
	Bid investigated with satisfactory outcome? (Requires user input)	yes	yes			
	Proceed to Tier IV?	yes	yes	no		
	Tier IV - Resource Factors (yes answers desirable)					
	ier IV entails examining resource factors of bidder specific to the project for which the bid w					
	application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource fact Bidder has sufficient physical resources to reasonably complete this project (e.g., ed		ng which, the City will select a yes	contractor (s).		
	Bidder's management has sufficient experience to ensure completion of project	yes	yes			+
	Bidder's workforce has sufficient experience to complete this project	yes	yes			
R-4	Bidder has adequate qualified safety personnel proposed for this project	yes	yes			
	Bidder does not have too many current projects to take on this project	yes	yes			
<u> </u>	Total Number of "Yes" Answers	5	5	0		
1	Division's Recommendation:			Bale Contracting, Inc. &	Cania Canetruction Co	
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