

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

Department: Public Utilities  
 Division: Water

Lowest Bidder:

	<b>Trucco</b>	<b>Igel</b>	<b>Complete Gen'l</b>
<b>Bid Tab Amount:</b>	\$2,172,937.03	\$2,214,331.63	\$2,226,547.03

<b>FACTORS</b>				
<b>Form 1 - Contract Compliance</b>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes	yes
<b>Form 2 - Claims &amp; Liquidated Damages</b>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Form 3 - Compliance with Various Local, State, and Federal Laws &amp; Regulations:</b>				
	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)	yes	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes	yes
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Form 4 - State and Federal Health and Safety Laws:</b>				
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	no	yes	yes
	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
	<b>Negative Factors:</b>	<b>0</b>	<b>-1</b>	<b>-1</b>
<b>Form 5 - Debarment</b>	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Form 6 - Local Workforce</b>	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	50.0%	54.0%	59.0%
<b>Form 7 - Health Care and Pension/Retirement Programs</b>				
	1. Bidder has health insurance? (Y/N)	yes	yes	yes
	2. If yes, percentage paid into plan:	65/35%	100 / 0%	100 / 0%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes
	4. If yes, percentage paid into plan:	see comment	100 / 0%	100 / 0%
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Form 8 - Apprenticeship Programs</b>	1. Bidder has bona-fide apprenticeship program? (Y/N)	no	yes	yes
	<b>Negative Factors:</b>	<b>-1</b>	<b>0</b>	<b>0</b>
<b>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</b>				
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes	yes
<b>Form 10 - Experience, Competency, and Resources - SPECIALIZED</b>				
	Bidder has adequate project management team (Y/N)	yes	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes	yes

		Trucco	Igel	Complete Gen'l
<b>Bid Tab Amount:</b>		\$2,172,937.03	\$2,214,331.63	\$2,226,547.03
<b>Form 11 - Deadlines and Cost Control</b>				
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment	see comment	see comment
<b>Form 12 - Availability</b>				
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
<b>Form 13 - Trade Licenses and Certificates</b>				
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	yes	no	no
	License and/or Certificate No:	see comment	SW0067, G3949, D0	SW0018, E1436
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Lowest Bid Dollar Amount</b>		\$2,172,937.03		
<b>Percent Over Low Bid:</b>		<b>0%</b>	<b>2%</b>	<b>2%</b>
<b>Fundamentally Equivalent Bid ('Le., within 10% of low bid)</b>		<b>yes</b>	<b>yes</b>	<b>yes</b>
<b>Environmental Preference</b>				
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	see comment	yes	see comment
	Difference versus lowest bidder (%)	NA	1.91%	2.47%
	Difference versus lowest bidder (\$)	NA	\$41,394.60	\$53,610.00
	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
<b>Statements and Affidavits</b>				
<b>Statement 1:</b>	Bidder is current on City income taxes (Y/N)	yes	yes	no
<b>Statement 2:</b>	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes
<b>Statement 3:</b>	Affiant Signature has been completed (Y/N)	yes	yes	yes
<b>Affidavit</b>	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>-1</b>
<b>Addenda Acknlgmt.</b>				
	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	yes
<b>Proposal Signature</b>				
	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Proposal Bond</b>				
	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
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Grand Total Negative Factors:</b>		<b>-1</b>	<b>-1</b>	<b>-2</b>
<b>Division's Recommendation:</b>		<b>Trucco Construction Co., Inc.</b>		

<b>Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.</b>				
1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)	no	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no	no	no
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	no	no	no
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes	yes	yes
5)	Did the bidder add any provision reserving the right to accept or reject an award?	no	no	no
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)	no	no	no
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)	no	no	no

<b>Department:</b> CIP Number: <b>690531</b>			
<b>Division:</b> Project Name: <b>Nationwide Blvd. Transmission</b>			
<b>Funding Source:</b> <b>Water Bonds</b>			
<b>Bid Opening Date:</b> <b>3/6/13</b>			
<b>Lowest Bidder:</b> Engineer's Estimate <b>\$2,240,596.05</b>			
<b>Bid Tab Amount:</b>	<b>Conie</b>	<b>Shelly &amp; Sands</b>	<b>S.J. Louis</b>
	\$2,393,072.00	\$2,826,391.15	\$3,117,482.50

<b>FACTORS</b>				
<b>Form 1 - Contract Compliance</b>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	no	yes
<b>Form 2 - Claims &amp; Liquidated Damages</b>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	no	yes
	<b>Negative Factors:</b>	<b>0</b>	<b>-1</b>	<b>-1</b>
<b>Form 3 - Compliance with Various Local, State, and Federal Laws &amp; Regulations:</b>				
	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)	yes	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	no	yes
	<b>Negative Factors:</b>	<b>0</b>	<b>-1</b>	<b>0</b>
<b>Form 4 - State and Federal Health and Safety Laws:</b>				
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	yes	yes	yes
	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
	<b>Negative Factors:</b>	<b>-1</b>	<b>-1</b>	<b>-1</b>
<b>Form 5 - Debarment</b>	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Form 6 - Local Workforce</b>	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	63.0%	55.0%	2.5%
<b>Form 7 - Health Care and Pension/Retirement Programs</b>				
	1. Bidder has health insurance? (Y/N)	yes	yes	yes
	2. If yes, percentage paid into plan:	90 / 10%	100 / 0%	see comment
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes
	4. If yes, percentage paid into plan:	see comment	100 / 0%	see comment
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Form 8 - Apprenticeship Programs</b>	1. Bidder has bona-fide apprenticeship program? (Y/N)	no	yes	no
	<b>Negative Factors:</b>	<b>-1</b>	<b>0</b>	<b>-1</b>
<b>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</b>				
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes	yes
<b>Form 10 - Experience, Competency, and Resources - SPECIALIZED</b>				
	Bidder has adequate project management team (Y/N)	yes	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes	yes

		Conie	Shelly & Sands	S.J. Louis
<b>Bid Tab Amount:</b>		\$2,393,072.00	\$2,826,391.15	\$3,117,482.50
<b>Form 11 - Deadlines and Cost Control</b>				
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment	see comments	see comment
<b>Form 12 - Availability</b>				
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
<b>Form 13 - Trade Licenses and Certificates</b>				
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	no	yes	no
	License and/or Certificate No:	SW0035	#s not listed	SW0290
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Lowest Bid Dollar Amount</b>				
<b>Percent Over Low Bid:</b>		<b>10%</b>	<b>30%</b>	<b>43%</b>
<b>Fundamentally Equivalent Bid ('Le., within 10% of low bid)</b>		<b>no</b>	<b>no</b>	<b>no</b>
<b>Environmental Preference</b>				
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	yes	no	see comment
	Difference versus lowest bidder (%)	10.13%	30.07%	43.47%
	Difference versus lowest bidder (\$)	\$220,134.97	\$653,454.12	\$944,545.47
	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
<b>Statements and Affidavits</b>				
<b>Statement 1:</b>	Bidder is current on City income taxes (Y/N)	yes	yes	(not answered)
<b>Statement 2:</b>	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes
<b>Statement 3:</b>	Affiant Signature has been completed (Y/N)	yes	yes	yes
<b>Affidavit</b>	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Addenda Acknlgmt.</b>				
	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	yes
<b>Proposal Signature</b>				
	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Proposal Bond</b>				
	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
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Grand Total Negative Factors:</b>		<b>-2</b>	<b>-3</b>	<b>-3</b>
<b>Division's Recommendation:</b>		<b>Trucco Construction Co., Inc.</b>		

<b>Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.</b>				
1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)	no	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no	no	no
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	no	no	no
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes	yes	yes
5)	Did the bidder add any provision reserving the right to accept or reject an award?	no	no	no
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)	no	no	no
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)	no	no	no

<b>Department:</b> _____ <b>Division:</b> <b>Main Imp's</b> _____ _____ <b>Lowest Bidder:</b> _____ <b>Bid Tab Amount:</b> <b>Eramo</b> <b>\$1,854,203.67</b> <b>Withdrew bid</b>		
<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)	yes
<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)	no
<b>Negative Factors:</b>		<b>0</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	no
	2. Prevailing Wage Laws	yes
	3. Unemployment Compensation Laws	no
	4. Workers' Compensation Laws	no
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes
<b>Negative Factors:</b>		<b>-1</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)	yes
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no
<b>Negative Factors:</b>		<b>-1</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)	no
<b>Negative Factors:</b>		<b>0</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	82.0%
<b><u>Form 7 - Health Care and Pension/Retirement Programs</u></b>		
	1. Bidder has health insurance? (Y/N)	yes
	2. If yes, percentage paid into plan:	80/20%
	3. Bidder has retirement or pension plan? (Y/N)	yes
	4. If yes, percentage paid into plan:	100%-ER
<b>Negative Factors:</b>		<b>0</b>
<b><u>Form 8 - Apprenticeship Programs</u></b>	1. Bidder has bona-fide apprenticeship program? (Y/N)	no
<b>Negative Factors:</b>		<b>-1</b>
<b><u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u></b>		
	Bidder has adequate qualified safety personnel (Y/N)	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes
<b><u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u></b>		
	Bidder has adequate project management team (Y/N)	"TBD"
	Bidder has adequate specialized equipment for project (Y/N)	yes

		Eramo
<b>Bid Tab Amount:</b>		\$1,854,203.67
<b>Form 11 - Deadlines and Cost Control</b>		
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	see comment
<b>Form 12 - Availability</b>		
	Bidder does not have substantial uncompleted projects (Y/N)	yes
<b>Form 13 - Trade Licenses and Certificates</b>		
	Bidder agrees to provide licensed workforce (Y/N)	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	no
	License and/or Certificate No:	SW0004
<b>Negative Factors:</b>		<b>0</b>
<b>Lowest Bid Dollar Amount</b>		<b>\$1,854,203.67</b>
<b>Percent Over Low Bid:</b>		<b>-15%</b>
<b>Fundamentally Equivalent Bid ('Le., within 10% of low bid)</b>		<b>yes</b>
<b>Environmental Preference</b>		
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	no
	Difference versus lowest bidder (%)	NA
	Difference versus lowest bidder (\$)	NA
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.	no
<b>Statements and Affidavits</b>		
<b>Statement 1:</b>	Bidder is current on City income taxes (Y/N)	yes
<b>Statement 2:</b>	Non-Collusion has been initialed/dated (Y/N)	yes
<b>Statement 3:</b>	Affiant Signature has been completed (Y/N)	yes
<b>Affidavit</b>	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes
<b>Negative Factors:</b>		<b>0</b>
<b>Addenda Acknlgmt.</b>		
	Bidder has acknowledged any addendums issued on project (Y/N)	yes
<b>Proposal Signature</b>		
	Bidder has completed the Proposal Signature (Y/N)	yes
<b>Negative Factors:</b>		<b>0</b>
<b>Proposal Bond</b>		
	Bidder has completed Proposal Bond including Surety name (Y/N)	yes
	Bidder has attached Surety Power of Attorney (Y/N)	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)	yes
<b>Negative Factors:</b>		<b>0</b>
<b>Grand Total Negative Factors:</b>		<b>-3</b>
<b>Division's Recommendation:</b>		

<b>Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.</b>		
1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)	no
2)	Are the bid prices material unbalanced? (Y/N)	yes
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	no
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes
5)	Did the bidder add any provision reserving the right to accept or reject an award?	no
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)	no
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)	no