			(F	CITY OF COLU BID EVALUATIO FOR CONTRACTS O	N FORM							
	Department: Division:	Public Utilities Water		Project: Funding Source: Bid Opening Date:	Scioto & Darby Cree	k Road 24" Water Contract No. 10: April 12	21, Project No.					
	Low Bid at Opening: S Non-Local Low Bid at Opening: S	659,278.61 659,278.61	E	ngineer's Estimate:	S			966,828.50				
							COMPANY NAM					
	Original Bid Amount: 3 Local Company?	Underground Utilities, Inc. 577,943.86 No	John Eramo & Sons, Inc. \$ 654,460.44 Yes	Excavating, Inc. \$ 659,278.61		Construction Co.	Excavating	Trucco Construction Co., T Inc. \$ 771,485.39 \$ No	Inc. 8 805,926.75 Yes	Excavating of Columbus, Inc. \$ 814,238.26 No	McDaniel's Construction Corp., Inc. \$ 1,089,201.89 Yes	
	FACTORS											
M-2 M-3 M-4 M-5 M-6	Tier I - Mandatory Factors Bid is responsive Bidder is compliant with city taxes on payroll and net profits Bidder will make financial statements available upon request Bidder is currently debarred from doing business with any govt. agency Bidder his currently debarred from doing business with any govt. agency Bidder has requisite licenses Bidder has provided a contract compliance no., or application for one Proceed to Tier II?	no yes yes no yes yes	no yes yes no yes no no	ves ves no ves ves yes	no yes yes no yes yes	no yes yes no yes yes	yes yes no yes yes yes	no yes yes no yes yes	no yes yes no yes yes	no yes yes no yes yes	ves ves ves no ves ves yes	
				•			•				•	
C-1 C-2 C-3 C-4	Tier II - Creditable Factors (each yes answer gives 1% credit) Bidder is eligible for local credit - (Based on lowest non-local bid) Bidder is eligible for local workforce credit Bidder is eligible for local workforce credit Bidder is eligible for health insurance credit % of insurance provided by company Bidder is eligible for retirement or persion plan credit % of reterment or parsion plan provided by company Total Credits (Cannot exceed \$20,000 per factor or \$100,000 in total) Dollar Value of Credits Bid Total:			no no yes yes 100.00% yes 100.00% 3.00% \$19,778.36 \$639,500.25			no yes no yes 58.00% yes Not Provided 3.00% \$19.778.36 \$751,131.64				yes yes yes 75.00% yes 75.00% 5.00% 5.00% \$32,963.93 \$1,056,237.96	
	Low Bid Dollar Amount After Credits Percent Over Low Bid: Indiamentally Equivalent Bid (T.e., within 10% of low bid after credits) Proceed to Tier III?	639,500.25		0.000% yes yes			17.456% no no				65.166% no no	
HE-1	Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programs			no								
HE-2	Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds			no no								
HE-4	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc.			no no								
HE-6 HE-7	Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following:			no								
	A. Fair Labor Standards Act B. Prevailing Wage Laws			no no								
	C. Unemployment Compensation Laws D. Worker's Compensation Laws			no no								
HE-9	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation			yes yes								
HE-11	Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable			yes no no								
	Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input)			-1								
	Proceed to Tier IV?			yes								
Note: T	Tier IV - Resource Factors (yes answers desirable) ier IV - retails examining resource factors of bidder specific to the project for which the bid was solicited. The field application of Test Intrough III. In Test IV, a review of the remaining bidders' resource factors will be conducted, the			ntractor (s).								
R-1 R-2	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder's management has sufficient experience to ensure completion of project	3		yes								
R-3 R-4 R-5	Bidder's workforce has sufficient experience to complete this project Bidder has adequate qualified safety personnel proposed for this project Bidder does not have too many ourrent projects to take on this project Total Number of "Yes" Answers			yes yes yes 5								
	Division's Recommendation:				Fields	Excavating, Inc.						

			Y OF COLUMBUS				
			TRACTS OVER \$20,000)			
	Departs	mont:					
		nent: ision:			Project:	Betterme	ents
					Funding Source:	Sewer Ente	erprise
					Bid Opening Date:	26-Jan-	
	Low Bid at Ope Non-Local Low Bid at Ope		500,000.00 490,000.00		Engineer's Estimate: \$		525,000.00
	11011 20041 2011 214 41 0po	g. ¥	100,000.00		COMPANY NAME		
			Company A	Company B	Company C	Company 4	Company 5
	Original Bid Am Local Comp		500,000.00 \$	490,000.00 s	\$ 525,000.00 \$ ves \$	- \$ - \$	-
	·	any r	yes	no	yes \$	- \$	-
	FACTORS						
M-1	<u>Tier I - Mandatory Factors</u> Bid is responsive		ves	ves	ves		
	Bidder is compliant with city taxes on payroll and net profits		yes	yes	yes		
	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	yes		
IVI-6	Proceed to Tier II?		ves ves	yes yes	ves ves	no	no
			yes	yes	yes	110	110
1_	Tier II - Creditable Factors (each yes answer gives 1% credit)						
	Bidder is eligible for local credit - (Based on lowest non-local bid) Bidder is eligible for local workforce credit		yes	no	yes	no	no
	Bidder is eligible for local workforce credit Bidder is eligible for quality training contractor credit		yes no	no yes	yes no		
	Bidder is eligible for health insurance credit		yes	yes	yes		
	% of insurance provided by company		50.00%	50.00%	50.00%		
C-5	Bidder is eligible for retirement or pension plan credit		yes	yes	yes		
	% of retirement or pension plan provided by company						
	Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) Dollar Value of Credits		4.00% 19,900	3.00% 15,000	4.00% 19,900	NA NA	NA NA
	Bid Total:		480,100.00	475,000.00	505,100.00	NA NA	NA NA
	Low Bid Dollar Amount After Credits	\$	475,000.00	0.0000/	0.0070/	***************************************	W/ALLIE
	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits)		1.074%	0.000%	6.337%	#VALUE! #VALUE!	#VALUE! #VALUE!
	Proceed to Tier III?		yes yes	yes yes	yes yes	#VALUE!	#VALUE!
ue.	Tier III - History Experience Factors 1 Bidder has a record of non-compliance with City of Columbus affirmative action programs		no	no	no		
	2 Bidder has a record of non-compliance with City of Columbus annimative action programs		no	no	no		
	Bidder has a record of claims against performance bonds		no	no	no		
	Bidder has paid liquidated damages in the past 3 years		no	no	yes		
	5 Prinicipals or principal employees of bidder have record of fraud, collusion, etc.		no	no	no		
	6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years 7 Bidder has a record, within the past 3 years, of violations with the following:		no no	no yes	no yes		
	A. Fair Labor Standards Act		no	no	no		
	B. Prevailing Wage Laws		no	no	no		
	C. Unemployment Compensation Laws		no	no	no		
	D. Worker's Compensation Laws		no no	no no	no no		
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation		yes	no no	no		
	Bidder has an adequate realth and salety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR		yes	yes	no		
HE-1	1 Bidder has a record of EPA violations within the last 3 years		no	no	no		
HE1	2 The results of Bidder's references are questionable		no	no	no -3	0	
	Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited		0	-1	-3	0	0
1	Bid investigated with satisfactory outcome? (Requires user input)		yes	yes	no		
	Proceed to Tier IV?		yes	yes	no	no	no
1	TON BOOK FOR A STATE OF THE STA						
Note	<u>Tier IV - Resource Factors (yes answers desirable)</u> : Tier IV entails examining resource factors of bidder specific to the project for which the bid was sol	icited The fi	eld of eligible bidders will	he determined			
	igh application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors wi				(s).		
R1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)		yes	yes			
R2	Bidder's management has sufficient experience to ensure completion of project		yes	yes			
R3 R4	Bidder's workforce has sufficient experience to complete this project Bidder has adequate qualified safety personnel proposed for this project		yes yes	yes yes			
R5	Bidder has adequate qualified safety personnel proposed for this project Bidder does not have too many current projects to take on this project		yes	yes			
1	Total Number of "Yes" Answers		5	5	0	0	0
1							ļ
	Division's Recommenda	ation:					