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

Department: Public Utilities
 Division: Power

Lowest, Best, Most Responsive, Responsible Bid Tab Amount: \$718,368.29

Vendor Name: US Utility J. Ranck
 Bid Tab Amount: \$718,368.29 \$952,420.41

FACTORS			
<u>(Pgs. 6-7) & Form 1 (Pg. 11) - Contract Compliance</u>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes
<u>Form 2 - Claims & Liquidated Damages</u>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	no
	Negative Factors:	0	0
<u>Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:</u>			
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):		
	1. Fair Labor Standards Act	no	no
	2. Prevailing Wage Laws	no	no
	3. Unemployment Compensation Laws	no	no
	4. Workers' Compensation Laws	no	no
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes
	Negative Factors:	0	0
<u>Form 4 - State and Federal Health and Safety Laws:</u>			
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov)	yes	yes
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes	yes
	3. Would bidder provide copy of their on-site safety plan	yes	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no	no
	Negative Factors:	-1	-1
<u>Form 5 - Debarment</u>			
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no
	Negative Factors:	0	0
<u>Form 6 - Local Workforce</u>			
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	65.0%	drawn from local union halls
	Negative Factors:		
<u>Form 7 - Health Care and Pension/Retirement Programs</u>			
	1. Bidder has health insurance? (Y/N)	yes	yes
	2. If yes, percentage paid into plan:	ER: 75, EE: 25%	ER: 75, EE: 25%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes
	4. If yes, percentage paid into plan:	ER: 3%, EE: 1-10%	ER: 10%, EE: 0%
	Negative Factors:	0	0
<u>Form 8 - Apprenticeship Programs</u>			
	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	yes
	Negative Factors:	0	0
<u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u>			
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes
<u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u>			
	Bidder has adequate project management team (Y/N)	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes

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		Bid Tab Amount:	\$718,368.29	\$952,420.41
Form 11 - Deadlines and Cost Control				
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)		see comments	see comment
Form 12 - Availability				
	Bidder does not have substantial uncompleted projects (Y/N)		yes	yes
Form 13 - Trade Licenses and Certificates				
	Bidder agrees to provide licensed workforce (Y/N)		yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)		no	no
	License and/or Certificate No:		Electrical Contractor #24800	Electrical Contractor no license # listed
	Negative Factors:		0	0
	Lowest Bid Dollar of non-environmental preferred bidder		\$718,368.29	
	Percent Over Low Bid:		0.0%	32.6%
	Fundamentally Equivalent Bid ('Le., within 10% of low bid)		yes	no
Pg. 30 - Environmental Preference				
	Does bidder documentation meet guidelines stated in bid book? (Y/N)		no	no
	Difference versus lowest non-environmental preferrable bidder (%)		0.00%	32.58%
	Difference versus lowest non-environmental preferrable bidder (\$)		\$0.00	\$234,052.12
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferred bid.		no; already lowest bidder	no
	If awarded vendor is environmentally preferable, has Anita Musser been notified?		N/A	
Pgs. 31-34 - Statements and Affidavits				
Statement 1:	Bidder is current on City income taxes (Y/N)		yes	yes
Statement 2:	Non-Collusion has been initialed/dated (Y/N)		yes	yes
Statement 3:	Affiant Signature has been completed (Y/N)		yes	yes
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)		yes	yes
	Negative Factors:		0	0
Pg. 43 - Addenda Acknlgmt.				
	Bidder has acknowledged any addendums issued on project (Y/N)		n/a	n/a
Proposal (Pg. 44) - Proposal Signature				
	Bidder has completed the Proposal Signature (Y/N)		yes	yes
	Negative Factors:		0	0
Pg. 45 - Proposal Bond				
	Bidder has completed Proposal Bond including Surety name (Y/N)		yes	yes
	Bidder has attached Surety Power of Attorney (Y/N)		yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)		yes	no
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)		yes	no
	Negative Factors:		0	-2
	Grand Total Negative Factors:		-1	-3
	Division's Recommendation:			

Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.

1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)		no	no
2)	Are the bid prices material unbalanced? (Y/N)		no	no
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)		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	no
5)	Did the bidder add any provision reserving the right to accept or reject an award? (Y/N)		no	no
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)		no	no
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)		no	no
	Negative Factors:		0	-1