

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

Department: Public Utilities
Division: DOPW (Power)

Project: Freeway Lighting Service- Traffic Control
Funding Source: Fund # 550, OCA 606723
Bid Opening Date: 12-Jul-06

Low Bid at Opening: \$ 106,920.00
Non-Local Low Bid at Opening: \$ -

Company Name: Paul Peterson Company
Original Bid Amount: \$ 106,920.00 \$ - \$ -
Local Company? yes

FACTORS

Tier I - Mandatory Factors (must have yes for all for bid to qualify)

M-1	Bid is responsive and meets technical requirements met; affidavit signed (yes needed)	yes						
M-2	Bidder is compliant with city taxes on payroll and net profits (yes needed)	yes						
M-3	Bidder will make financial statements available upon request (yes needed)	yes						
M-4	Bidder is currently debarred from doing business with a govt. contracting agency (no needed)	no						
M-5	Bidder and proposed subcontractors hold valid and applicable licenses and certifications (yes needed)	yes						
M-6	Bidder and proposed subcontractors have a valid contract compliance no. or application is attached (yes needed)	yes						
	Proceed to Tier II?	yes	no	no	no	no	no	no

Tier II - Creditable Factors (each yes answer gives 1% credit)

C-1	Bidder is eligible for local business credit (yes gives credit)	yes						
C-2	Bidder is eligible for local workforce credit (yes gives credit)	yes						
C-3	Bidder is eligible for quality training contractor credit (yes gives credit)	no						
C-4	Bidder is eligible for health insurance credit (yes gives credit)	yes						
C-5	Bidder is eligible for retirement or pension plan credit (yes gives credit)	yes						
	Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total)	4.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Dollar Value of Credits	3,208	-	-	-	-	-	-
	Bid Total:	\$ 103,712.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Low Bid Dollar Amount After Credits	\$ 103,712.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Percent Over Low Bid:

	0.000%	-100.000%	-100.000%	-100.000%	-100.000%	-100.000%	-100.000%
Fundamentally Equivalent Bid (1.0%, within 10% of low bid after credits)	yes	yes	yes	yes	yes	yes	yes
Proceed to Tier III?	yes	yes	yes	yes	yes	yes	yes

Tier III - History Experience Factors

HE-1	Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit)	no						
HE-2	Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit)	no						
HE-3	Bidder has a record of successful claims against performance bonds (yes gives debit)	no						
HE-4	Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)	no						
HE-5	Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)	no						
HE-6	Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit)	no						
HE-7	Bidder has a record, within the past 3 years, of violations with the following:							
	A. Fair Labor Standards Act (yes gives debit)	no						
	B. Prevailing Wage Laws (yes gives debit)	no						
	C. Unemployment Compensation Laws (yes gives debit)	no						
	D. Worker's Compensation Laws (yes gives debit)	no						
HE-8	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)	no						
HE-9	Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)	yes						
HE-10	Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)	yes						
HE-11	Bidder has a record of Environmental Protection Agency violations (yes gives debit)	no						
HE-12	Bidder has supplied satisfactory information on last three completed projects (no gives debit)	yes						
	Total Negative History and Experience Factors:	0	0	0	0	0	0	0
	A negative score in tier III may result in further investigation of bid, if merited							
	Bid investigated with satisfactory outcome?							
	Proceed to Tier IV?	no	no	no	no	no	no	no

Tier IV - Resource Factors

Note: 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 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).

R1	Bidder has identified adequate equipment for this project (yes gives one point credit)							
R2	Bidder has identified an adequately experienced management for this project (yes gives one point credit)							
R3	Bidder has identified an adequately experienced workforce for this project (yes gives one point credit)							
R4	Bidder has identified safety personnel for this project (yes gives one point credit)							
R5	Bidder has identified top five current public or private projects currently in progress (yes gives one point credit)							
	Total Number of "Yes" Answers	0	0	0	0	0	0	0

Division's Recommendation: Paul Peterson Company