

**TAB I: Assessing Responsiveness**

version: 2/22/2017

<b>PROJECT:</b>	<b>Watershed Facilities Improvements</b>	<b>Bid Date:</b>	<b>June 9, 2021</b>
<b>Department/Division:</b>	<b>Public Utilities / Water</b>	<b>Initial Apparent Low Bidder:</b>	<b>Setterlin</b>
<b>Section:</b>	<b>Supply / Tech. Support</b>	<b>Initial Apparent Low Bid :</b>	<b>\$ 1,668,650.00</b>

Bids from Apparent lowest to highest:		Apparent Low	2nd	3rd	4th	5th	6th
<b>CIP No.</b>	<b>690525-100000, CT 2177, TSS 85</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>	<b>COMPANY NAME</b>
<b>Project Manager:</b>	<b>C.R. Weaver, PE</b>	<b>Setterlin</b>	<b>Kokosing Ind.</b>				
<b>Engineer's Estimate:</b>	<b>\$1,264,703.38</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>	<b>Initial Bid Amount</b>
		<b>\$1,668,650.00</b>	<b>\$ 2,089,550.00</b>				
		<b>25.22%</b>	<b>-100.00%</b>				

PART IA: Responsiveness Criteria, General Provisions (329.20)		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)					
<b>a</b>	The bidder is <b>pre-qualified</b> responsible or prequalified provisionally responsible at time of bid due date. (329.20)(c)	<b>YES</b>	<b>YES</b>				
<b>b</b>	The bid <b>contains</b> the full name of every person or company interested in the same and such other relevant information as the city agency deems appropriate. (329.20)(g) <b>FORM B1</b>	<b>YES</b>	<b>YES</b>				
<b>c</b>	The bidder <b>submitted</b> , with bid, an affidavit stating: (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to director of finance and management or designee and that the bidder is still prequalified responsible or provisionally responsible. (329.20)(d) <b>FORM B9</b>	<b>YES</b>	<b>YES</b>				
<b>d</b>	There is <b>no evidence</b> of collusion among the bidders. (329.20)(e)	<b>YES</b>	<b>YES</b>				
	<b>BID IS:</b>	<b>RESPONSIVE</b>	<b>RESPONSIVE</b>				

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PART IB: Responsiveness Criteria, Subcontractors (329.20)		INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)					
<b>a</b>	The bidder <b>provided a list of subcontractors</b> with bid or indicated there were not any subcontracting opportunities. (329.20)(h)(1) <b>FORM B5</b>	<b>YES</b>	<b>YES</b>				
<b>b</b>	If subcontractors are listed, Bidder <b>indicated</b> which subcontractors are licensed construction trade subcontractors. (329.20)(h)(2) <b>FORM B6 (If no licensed trade subcontractors are listed, enter "NA")</b>	<b>YES</b>	<b>YES</b>				
<b>c</b>	If licensed trade subcontractors are listed, the bidder <b>proposed</b> pre-qualified responsible or provisionally responsible licensed trade subcontractors. (329.20)(h) <b>(If no licensed trade subcontractors are listed, enter "NA")</b>	<b>YES</b>	<b>YES</b>				
<b>d</b>	If subcontractors are listed, the bidder listed the division/section of work under which the sub is performing. (329.20)(h)(5) <b>(If no licensed trade subcontractors are listed, enter "NA") FORM B6</b>	<b>YES</b>	<b>YES</b>				
<b>e</b>	If subcontractors are listed and the bidder listed more than one subcontractor per division/section of work, did the bidder explain why more than one sub is listed for the division/section of work? (329.20)(h)(5) <b>(If no licensed trade subcontractors are listed, enter "NA") FORM B6</b>	<b>NA</b>	<b>NA</b>				
<b>f</b>	Bidder <b>stated, via affidavit</b> , that its proposed licensed construction trade subcontractors are pre-qualified responsible or provisionally responsible. (329.20)(h)(3) <b>Form B9 (If no licensed trade subcontractors are listed, enter "NA")</b>	<b>YES</b>	<b>YES</b>				
<b>g</b>	Bidder <b>did not bid</b> subcontractors who were currently suspended or debarred by the city. (329.20)(h)(4) <b>(see links on Tab 5)</b>	<b>YES</b>	<b>YES</b>				
<b>BID IS:</b>		<b>RESPONSIVE</b>	<b>RESPONSIVE</b>				

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<b>PART IC: Responsiveness Criteria, Bid Specific (329.23)</b>		<b>INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (all "yes" answers needed for responsive bid)</b>					
<b>a</b>	Bidder <b>did not</b> submit more than one bid for same work. (See referenced code section for full text.) (329.23)(f)(1)(a)	<b>YES</b>	<b>YES</b>				
<b>b</b>	Bidder <b>acknowledged</b> addenda. (329.23)(f)(1)(e) <b>BID SIGNATURE PAGE, page 2</b>	<b>YES</b>	<b>YES</b>				
<b>c</b>	Bidder <b>complied</b> with technical pre-qualification requirements/specification requirements where applicable. (329.23)(f)(1)(c)	<b>YES</b>	<b>YES</b>				
<b>d</b>	The bid <b>contains</b> no conditions or qualifications not provided in the invitation for bid. (329.23)(f)(1)(d)	<b>YES</b>	<b>YES</b>				
<b>e</b>	Bidder added <b>no</b> provisions reserving right to accept or reject award. (329.23)(f)(1)(f)	<b>YES</b>	<b>YES</b>				
<b>f</b>	Bidder <b>submitted</b> a bid guarantee. (329.23)(f)(1)(i) <b>FORM B2, FORM B3</b>	<b>YES</b>	<b>YES</b>				
<b>g</b>	Bidder <b>did not submit</b> an irregular bid guarantee. (329.23)(f)(1)(i) <b>FORM B2, FORM B3</b>	<b>YES</b>	<b>YES</b>				
<b>h</b>	Bid prices <b>are</b> materially balanced. (329.23)(f)(1)(b) <b>FORM B4</b>	<b>YES</b>	<b>YES</b>				
<b>i</b>	Bid contains <b>no</b> irregularities or deviations from the bid that affect bid amount. (329.23)(f)(1)(j) and (329.23)(f)(1)(e)	<b>YES</b>	<b>YES</b>				
<b>j</b>	Bidder <b>submitted</b> a unit price for each contract item listed, if required. (329.23)(f)(1)(g) <b>FORM B4 (If a unit price is not an option, enter "NA")</b>	<b>NA</b>	<b>NA</b>				
<b>k</b>	Bidder <b>submitted</b> a lump sum price if required. (329.23)(f)(1)(h) <b>FORM B4 (If lump sum is not an option, enter "NA")</b>	<b>YES</b>	<b>YES</b>				
<b>l</b>	Bidder <b>has complied</b> with section 329.20(h) regarding subcontractors. (329.23)(f)(1)(k) <b>FORM B6</b>	<b>YES</b>	<b>YES</b>				
<b>m</b>	Bid <b>does not</b> contain alterations, omissions, errors, such that it <b>does</b> respond to the bid documents. (329.23)(f)(1)(j)	<b>YES</b>	<b>YES</b>				
<b>n</b>	Bid <b>responds</b> to bid documents in all material respects. (329.23)(f)(1)(e)	<b>YES</b>	<b>YES</b>				

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<b>o</b>	Bid is complete. (329.23)(f)(1)(e)	<b>YES</b>	<b>YES</b>				
	<b>BID IS:</b>	<b>RESPONSIVE</b>	<b>RESPONSIVE</b>				

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<b>PART ID: Responsiveness Criteria, Contract Compliance</b>		A "no" answer in Part IE will not necessarily render a bid non-responsive. Bidder must have a valid contract compliance no. prior to contract execution.					
<b>a</b>	The "Evaluated Low Bidder" has an active contract compliance number at the time of bid.	<b>YES</b>	<b>YES</b>				

<b>Bid Responsiveness, Waiver Considerations:</b>	Bid Responsive, Continue to Part II	Bid Responsive, Continue to Part II	Waiver Legislation Required to Contract; Contact Fiscal Office	Waiver Legislation Required to Contract; Contact Fiscal Office	Waiver Legislation Required to Contract; Contact Fiscal Office	Waiver Legislation Required to Contract; Contact Fiscal Office
<b>Proceed to Part II?</b>	<b>YES</b>	<b>YES</b>				

<b>LOWEST RESPONSIVE BID, TAB I</b>	<b>\$ 1,668,650.00</b>	← <b>Manually Enter Amount</b>
<b>LOWEST RESPONSIVE BIDDER, TAB I</b>	<b>Setterlin</b>	← <b>Manually Enter Information</b>