CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)								
	Department:	Public Utilities		CIP Number:	69023	6-100033		
	Division:	Water		Project Name:		placements - 2010		
-				Funding Source:		erica Bonds Fund		
	Low Bid at Opening:	\$535,727.50		Bid Opening Date: Engineer's Estimate		2/10/10 \$520,000.00		
	Non-Local Low Bid at Opening:							
		Storts	Darby Creek	Conio	Pale	Tata	<u>Waterworks</u>	<u>Seals</u>
	Original Bid Amount:	<u>Storts</u> \$535,727.50	\$540,650.00	<u>Conie</u> \$554,922.50	<u>Bale</u> \$655,490.00	<u>Tata</u> \$672,608.75	\$1,093,052.84	\$1,198,637.00
	Local Company?	yes	no	yes	yes	yes	yes	no
	FACTORS							
	Tier I - Mandatory Factors							
M-1 M-2	Bid is responsive Bidder is compliant with city taxes on payroll and net profits	yes yes	yes yes	yes	yes yes	yes yes	no	yes yes
M-3	Bidder will make financial statements available upon request	yes	yes	yes yes	yes	yes		yes
M-4	Bidder is currently debarred from doing business with any govt. agency	no	no	no	no	no		no
M-5	Bidder has requisite licenses	yes	yes	yes	yes	yes		yes
M-6	Bidder has provided a contract compliance no., or application for one Proceed to Tier II?	yes yes	yes yes	yes yes	yes yes	yes yes	no	yes yes
		,,,,	,,,,	700	700	,,,,		,,,,
C-4	Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit) Bidder is eligible for local credit - (Based on lowest non-local bid)				,			
C-1 C-2	Bidder is eligible for local credit - (Based on lowest non-local bid) Bidder is eligible for local workforce credit	yes ves	no ves	yes ves	yes ves	yes ves		no ves
C-3	Bidder is eligible for quality training contractor credit	yes	yes	yes	yes	no		no
C-4	Bidder is eligible for health insurance credit	yes	yes	yes	yes	yes		yes
0.5	% of insurance provided by company	100%	58%	90%	100%	75%		90%
C-5	Bidder is eligible for retirement or pension plan credit % of retirement or pension plan provided by company	yes 3%	yes varies	yes 3%	yes 100%	yes 100%		no
C-6	Bidder is eligible for environmental preference	yes	yes	yes	yes	no		no
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	10%	9%	10%	10%	4%		2%
	Dollar Value of Credits Bid Total:	\$46,835.60 \$488,891.90			\$46,835.60 \$608,654.40	\$21,478.33 \$651,130.43		\$10,714.55 \$1,187,922.45
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	Low Bid Dollar Amount After Credits	\$488,891.90						
-	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits)	0% yes			24% no	33% no		143% no
	Proceed to Tier III?	yes						no
		•	•					
UE_1	Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action programmer.	no	no	no				
	Bidder has a record of non-compliance with federal, state and local affirmative action	no		no				
HE-3	Bidder has a record of claims against performance bonds	no	no					
	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc.	no no						
	Bidder has been debarred from doing business with govt. agency(s) in past 3 years	no		no no				
	Bidder has a record, within the past 3 years, of violations with the following:	no		no				
	A. Fair Labor Standards Act	no		no				
-	B. Prevailing Wage Laws C. Unemployment Compensation Laws	no no		no no				
	D. Worker's Compensation Laws	no		no				
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (0	no						
	Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR	yes yes	yes yes	yes yes				
	Bidder has a record of EPA violations within the last 3 years	yes no	no	no				
	The results of Bidder's references are questionable	no	no	no				
-	Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited	0	0	-1	0	0		0
	Bid investigated with satisfactory outcome? (Requires user input)	yes	yes	yes				
	Proceed to Tier IV?	yes			no	no		no
_	Tior IV Deceures Festers (use answers desireble)							
Note: 7	Tier IV - Resource Factors (yes answers desirable) Tier IV entails examining resource factors of bidder specific to the project for which the bid was	s solicited. The field of eli	aible bidders will be detern	l nined				
through	application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factor	rs will be conducted, follow	wing which, the City will sel	lect a contractor (s).				
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., ed	yes	yes	yes				
R-2 R-3	Bidder's management has sufficient experience to ensure completion of project Bidder's workforce has sufficient experience to complete this project	yes yes	yes yes	yes yes				
R-4	Bidder has adequate qualified safety personnel proposed for this project	yes		yes			<u> </u>	
R-5	Bidder does not have too many current projects to take on this project	yes	yes					
-	Total Number of "Yes" Answers	5	5	5	0	0		0
	Division's Recommendation: Storts Excavation, Inc.							
	STOOT S RECOmmendation.							