| | | CITY OF COLUMBUS BID EVALUATION FOR CONTRACTS OVER \$2 | M | | | |
|-------------------------------------|--|--|-------------------------------|----------------------------------|--|--------------------|
| | Department: | Public Utilities | | CIP Number: | 690477 | -100001 |
| | Division: | Water | | Project Name: Funding Source: | Recoating of Karl Rd. 2 MG Hydropillar Water Build America Bonds Fund | |
| | Low Piller On with a | \$700 OF4 FO | | Bid Opening Date: | | 0/10 |
| | Low Bid at Opening: Non-Local Low Bid at Opening: | \$726,951.50 \$726,951.50 | | Engineer's Estimate | \$550, | 000.00 |
| | | American Suncraft | <u>Jetco</u> | <u>V & T</u> | Horison Bros. | D & M |
| | Original Bid Amount: | \$726,951.50 | \$4,112,680.00 | \$1,592,085.00 | \$867,680.00 | \$995,500.00 |
| | Local Company? | no | no | no | no | no |
| | FACTORS | | | | | |
| | Tier I - Mandatory Factors | | | | | |
| | Bid is responsive | yes | no | no | no | no |
| M-2 M-3 | Bidder is compliant with city taxes on payroll and net profits Bidder will make financial statements available upon request | yes yes | yes 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 |
| M-5 | Bidder has requisite licenses | yes | not required | not required | not required | not required |
| M-6 | Bidder has provided a contract compliance no., or application for one | yes | yes | no | yes | yes |
| | Proceed to Tier II? | yes | no | no | no | no |
| | Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit) | | | | | |
| C-1 | Bidder is eligible for local credit - (Based on lowest non-local bid) | no | no | no | no | no |
| | Bidder is eligible for local workforce credit | no | | | | |
| C-3 C-4 | Bidder is eligible for quality training contractor credit Bidder is eligible for health insurance credit | no | | | | |
| C-4 | % of insurance provided by company | yes 75% | | | | |
| C-5 | Bidder is eligible for retirement or pension plan credit | yes | | | | |
| | % of retirement or pension plan provided by company | 3% | | | | |
| C-6 | Bidder is eligible for environmental preference | yes | | | | |
| | Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) Dollar Value of Credits | 7% | NA NA | NA NA | NA NA | NA NA |
| | Bid Total: | \$34,539.03 \$692,412.47 | NA NA | NA NA | NA NA | NA NA |
| | Did Total. | 4002 ,412.41 | , inc | NA. | NA. | IVA |
| | Low Bid Dollar Amount After Credits | \$692,412.47 | | | | |
| | Percent Over Low Bid: | 0% | #VALUE! | #VALUE! | #VALUE! | #VALUE! |
| | Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? | yes yes | #VALUE! | #VALUE! #VALUE! | #VALUE! #VALUE! | #VALUE! #VALUE! |
| | Troceed to the in: | yes | #VALUE: | #VALUE: | #VALUE: | #VALUE: |
| | Tier III - History Experience Factors | | | | | |
| | Bidder has a record of non-compliance with City of Columbus affirmative action prog | no | | | | |
| | Bidder has a record of non-compliance with federal, state and local affirmative action Bidder has a record of claims against performance bonds | no | | | | |
| | Bidder has a record or claims against performance bonds Bidder has paid liquidated damages in the past 3 years | no no | | | | |
| | Principals or principal employees of bidder have record of fraud, collusion, etc. | no | | | | |
| | Bidder has been debarred from doing business with govt. agency(s) in past 3 years | no | | | | |
| HE-7 | 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 | no | | | | |
| | D. Worker's Compensation Laws | no | | | | |
| | Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (C | yes | | | | |
| | Bidder has an adequate health and safety plan and supporting documentation | yes | (blo-1-) | /ble=1-\ | | |
| | Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years | yes no | (blank) | (blank) | | |
| | The results of Bidder's references are questionable | no | | | | |
| | Total Negative History and Experience Factors: | -1 | 0 | 0 | 0 | 0 |
| | A negative score in tier III may result in further investigation of bid, if merited | | | | | |
| | Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? | yes yes | no | no | no | no |
| | | | | | | |
| | Tier IV - Resource Factors (yes answers desirable) | e selicited The Cold of C | dhla hiddaya (200 b - d-1 | inad | | |
| Note: T | for IV ontails examining resource feature of hidder excellent the preject for until the first one | | | | | |
| | ier IV entails examining resource factors of bidder specific to the project for which the bid wa application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factor | | ing which, the City will sele | | | |
| through | ier IV entails examining resource factors of bidder specific to the project for which the bid wa application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource facto Bidder has sufficient physical resources to reasonably complete this project (e.g., ec | rs will be conducted, follow | ing which, the City will sele | cot a contractor (3). | | |
| R-1 R-2 | application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factor Bidder has sufficient physical resources to reasonably complete this project (e.g., ec Bidder's management has sufficient experience to ensure completion of project | rs will be conducted, follow yes yes | ing which, the City will sel | cot a contractor (5). | | (not attached) |
| R-1 R-2 R-3 | application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource facto Bidder has sufficient physical resources to reasonably complete this project (e.g., ec Bidder's management has sufficient experience to ensure completion of project Bidder's workforce has sufficient experience to complete this project | rs will be conducted, follow yes yes yes | ing which, the City will ser | cot a contractor (5). | | (not attached) |
| through R-1 R-2 R-3 R-4 | application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource facto Bidder has sufficient physical resources to reasonably complete this project (e.g., ec Bidder's management has sufficient experience to ensure completion of project Bidder's workforce has sufficient experience to complete this project Bidder has adequate qualified safety personnel proposed for this project | rs will be conducted, follow yes yes yes yes | ing which, the City Will Self | out a contractor (s). | | (not attached) |
| through R-1 R-2 R-3 R-4 | application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource facto Bidder has sufficient physical resources to reasonably complete this project (e.g., ec Bidder's management has sufficient experience to ensure completion of project Bidder's workforce has sufficient experience to complete this project | rs will be conducted, follow yes yes yes | ing which, the City will self | | 0 | (not attached) |
| through R-1 R-2 R-3 R-4 | application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource facto Bidder has sufficient physical resources to reasonably complete this project (e.g., ec Bidder's management has sufficient experience to ensure completion of project 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 current projects to take on this project Total Number of "Yes" Answers | rs will be conducted, follow yes yes yes yes yes yes | 0 | 0 | | (not attached) |
| through R-1 R-2 R-3 R-4 | application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource facto Bidder has sufficient physical resources to reasonably complete this project (e.g., ec Bidder's management has sufficient experience to ensure completion of project 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 current projects to take on this project | rs will be conducted, follow yes yes yes yes yes yes | 0 | | | (not attached) |