

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

Department: Public Utilities

CIP Number: 650352-100005

Division: Sewerage & Drainage

Project Name: SWWTP New Headworks Waste Digester

Funding Source: Gas Utilization Improvements S81

Bid Opening Date: 2/29/12

Engineer's Estimate: \$4,200,000.00

Lowest Bidder: \$5,519,998.85
 Non-Local Lowest Bidder: \$5,815,320.00

*Lowest bid should be entered as Bidder 1.	Bid Tab Amount:	<u>Kokosing Construction Co.</u>	<u>Shook Construction</u>	<u>Adams Robinson Enterprises, Inc.</u>	<u>Bidder 4</u>	<u>Bidder 5</u>
	Local Company? (Proof s/b included.)	\$5,519,998.85 (Y or N)	\$5,815,320.00 (Y or N)	\$7,866,000.00 (Y or N)	\$0.00 (Y or N)	\$0.00 (Y or N)

FACTORS						
Tier I - Mandatory Factors						
M-1	Bid is responsive (Y or N)	Yes	Yes	Yes		
M-2	Bidder is compliant with city taxes on payroll and net profits (Y or N)	Yes	Yes	Yes		
M-3	Bidder will make financial statements available upon request (Y or N)	Yes	Yes	Yes		
M-4	Bidder is currently debarred from doing business with any govt. agency (Y or N)	no	no	no		
M-5	Bidder & subs have requisite licenses (Y or N)	Yes	Yes	Yes		
M-6	Bidder & subs have provided a contract compliance no., or application for one (Y or N)	Yes				
	Proceed to Tier II?	yes	Yes	Yes	no	no
Tier II - Creditable Factors						
C-1	Bidder is eligible for local business credit? - (see below for clarification)	Yes	no	no	no	no
	If lowest bidder's business is local, they do receive local credit, as long as there is a non-local bidder. If the lowest bidder's business IS NOT local and another bidder's business is local, then the local bidder receives credit. Local credit is 1% of the apparent low, non-local					
C-2	Environmental Preference: To receive preference, bidder must include documentation that meets guidelines in bid book, bid must not exceed 5% of the lowest responsive, responsible, and best bid from any non-preferable bid, and must not exceed \$20,000 of the same.					
	Does bidder documentation meet guidelines stated in bid book? (Y or N)	Yes	no			
	Difference versus lowest bidder (%)	NA	0.05733113	0.430182117	#VALUE!	#VALUE!
	Difference versus lowest bidder (\$)	NA	\$315,321.15	\$2,366,001.15	#VALUE!	#VALUE!
	Does bidder receive environmental preference? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.					
	Total Local Credit	1.00%	FALSE	FALSE	NA	NA
	Dollar Value of Credits	\$20,000.00	\$0.00	\$0.00	NA	NA
	Evaluated Bid Total:	\$5,499,998.85	\$5,815,320.00	\$7,866,000.00	NA	NA
	Low Bid Dollar Amount After Credits	\$5,499,998.85				
	Percent Over Low Bid:	0%	6%	43%	#VALUE!	#VALUE!
	Fundamentally Equivalent Bid (I.e., within 10% of low bid after credits)	yes	yes	no	#VALUE!	#VALUE!
	Proceed to Tier III?	yes	yes	no	#VALUE!	#VALUE!
Tier III - Employer & History Factors						
E-1	Bidder has local workforce? (Y or N)	Yes	Yes			
E-2	Bidder is a quality training contractor? (Y or N)	Yes	Yes			
E-3	Bidder has health insurance? (Y or N)	Yes	Yes			
E-4	Bidder has retirement or pension plan? (Y or N)	Yes	Yes			
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs	No	no			
HE-2	Bidder has a record of non-compliance with federal, state and local affirmative action programs	No	no			
HE-3	Bidder has a record of claims against performance bonds	No	no			
HE-4	Bidder has paid liquidated damages in the past 3 years	Yes	no			
HE-5	Principals or principal employees of bidder have record of fraud, collusion, etc.	No	no			
HE-6	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	No	no			
	C. Unemployment Compensation Laws	No	no			
	D. Worker's Compensation Laws	No	no			
HE-7	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA.gov)	Yes	no			
HE-8	Bidder has an adequate health and safety plan and supporting documentation	Yes	yes			
HE-9	Bidder qualifies for an Bureau of Workers Compensation EMR	Yes	yes			
HE-10	Bidder has a record of EPA violations within the last 3 years	No	no			
HE-11	The results of Bidder's references are questionable	No	no			
	Total Negative History and Experience Factors:	-2	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
Tier IV - Resource Factors (yes answers desirable)						
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						
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	Yes	Yes			
R-2	Bidder's management has sufficient experience to ensure completion of project	Yes	Yes			
R-3	Bidder's workforce has sufficient experience to complete this project	Yes	Yes			
R-4	Bidder has adequate qualified safety personnel proposed for this project	Yes	Yes			
R-5	Bidder does not have too many current projects to take on this project	Yes	Yes			
	Total Number of "Yes" Answers	5	5	0	0	0
Division's Recommendation:		(to be completed by Engineer)				