CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)							
	Department:	Public Utilities		CIP Number:	690	263	
	Division:	Water		Project Name:	Doherty Rd Water	Doherty Rd Water Line Improvements	
				Funding Source:	Water Works Enlargement Voted Fund		
	Low Bid at Opening:	\$ 358,509.31		Bid Opening Date: Engineer's Estimate:	7/8/09 \$1,022,202.23		
	Non-Local Low Bid at Opening:			Linginical o Latiniate.	Ţ-);		
				COMPANY NAME			
	Original Bid Amount:	Nickolas Savko & Sons \$ 358,509.31	Tata Excavating \$ 415,151.61	John Eramo \$ 423,808.94	Elite Excavating \$ 437,562.18	Columbus Asphalt \$ 460,535.90	
	Local Company?	φ 330,303.51 yes	yes	yes	φ 437,302.10 no	yes	
	FACTORS	•	,	,		•	
	Tier I - Mandatory Factors						
M-1	Bid is responsive	yes	yes	yes	yes	yes	
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes	yes	yes	
M-3 M-4	Bidder will make financial statements available upon request Bidder is currently debarred from doing business with any govt. agency	yes	yes no	yes no	yes no	yes no	
M-5	Bidder has requisite licenses	yes	yes	yes	ves	yes	
M-6	Bidder has provided a contract compliance no., or application for one	yes	yes	yes	yes	yes	
	Proceed to Tier II?	yes	yes	yes	yes	yes	
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C-1	Bidder is eligible for local credit - (Based on lowest non-local bid) (If yes = 1%)	yes	yes	yes	no	yes	
C-2	Bidder is eligible for local workforce credit (If yes = 1%)	yes	yes	yes	no	yes	
C-3	Bidder is eligible for quality training contractor credit (If yes = 1%)	yes	no	yes	no	yes	
C-4	Bidder is eligible for health insurance credit (If yes = 1%)	yes	yes	yes	yes	yes	
C-5	% of insurance provided by company Bidder is eligible for retirement or pension plan credit (If yes = 1%)	60.00% yes	75.00% ves	80.00% ves	100.00% yes	100.00% yes	
C-3	% of retirement or pension plan provided by company	100.00%	100.00%	100.00%	4.00%	100.00%	
C-6	Bidder is eligible for environmental preference (If yes = 1%-5%)	yes	no	yes	yes	yes	
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	10.00%	4.00%	10.00%	7.00%	10.00%	
-	Dollar Value of Credits Bid Total:	\$36,641.46 \$321,867.85	\$15,130.90 \$400,020.71	\$36,641.46 \$387,167.48	\$25,095.65 \$412,466.53	\$36,641.46 \$423,894.44	
	DIG TOTAL	\$321,007.03	\$400,020.71	\$307,107.40	\$412,400.55	\$423,054.44	
	Low Bid Dollar Amount After Credits	\$321,867.85					
	Percent Over Low Bid:	0.000%	24.281%	20.288%	28.148%	31.698%	
-	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III?	yes yes	no no	no no	no no	no no	
	1 roced to rier in:	yes	IIO	110	110	110	
	Tier III - History Experience Factors						
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs	no	no	no	no	no	
HE-2 HE-3	Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds	no no	no no	no no	no no	no no	
	Bidder has paid liquidated damages in the past 3 years	no	no	no	no	no	
HE-5	Prinicipals or principal employees of bidder have record of fraud, collusion, etc.	no	no	no	no	no	
	Bidder has been debarred from doing business with govt. agency(s) in past 3 years	no	no	no	no	no	
HE-7	Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act	no	no	no	no	no	
	B. Prevailing Wage Laws	no	no	no	no	no	
	C. Unemployment Compensation Laws	no	no	no	no	no	
	D. Worker's Compensation Laws	no	no	no	no	no	
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation	yes yes	no yes	no yes	no yes	no yes	
	Bidder qualifies for an Bureau of Workers Compensation EMR	yes	no	yes	yes	yes	
HE-11	Bidder has a record of EPA violations within the last 3 years	no	no	no	no	no	
HE-12	The results of Bidder's references are questionable	no	no	no	no	no	
-	Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited	-1	-1	0	0	0	
	Bid investigated with satisfactory outcome? (Requires user input)						
	Proceed to Tier IV?	no	no	no	no	no	
	Tier IV. Decourse Festers (use engage desirable)						
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							
	application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted						
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	yes	yes	yes	yes	yes	
R-2	Bidder's management has sufficient experience to ensure completion of project	yes	yes	yes	yes	yes	
R-3 R-4	Bidder's workforce has sufficient experience to complete this project Bidder has adequate qualified safety personnel proposed for this project	yes yes	yes yes	yes yes	yes yes	yes yes	
R-5	Bidder does not have too many current projects to take on this project	yes	yes	yes	yes	yes	
	Total Number of "Yes" Answers	5	5	5			
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<u> </u>	Division's Recommendation:		Nickolas Savko & Sons				