

CITY OF COLUMBUS  
 BID EVALUATION FORM

Department:	Public Utilities	CIP Number:	690236-100037
Division:	Water	Project Name:	Kinnear Road Area WL
		Funding Source:	Water Bonds
		Bid Opening Date:	2/20/13
		Engineer's Estimate:	\$2,221,905.23
		<b>Darby Creek</b>	<b>Conie Constr.</b>
	Bid Tab Amount:	\$2,690,337.49	\$2,796,800.00
<b>FACTORS</b>			
<b>Form 1 - Contract Compliance</b>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes
<b>Form 2 - Claims &amp; Liquidated Damages</b>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 3 - Compliance with Various Local, State, and Federal Laws &amp; Regulations:</b>			
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):		
	1. Fair Labor Standards Act	no	no
	2. Prevailing Wage Laws	no	no
	3. Unemployment Compensation Laws	no	no
	4. Workers' Compensation Laws	no	no
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 4 - State and Federal Health and Safety Laws:</b>			
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	no	yes
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>-1</b>
<b>Form 5 - Debarment</b>			
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 6 - Local Workforce</b>			
	What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	100.0%	63.00%
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 7 - Health Care and Pension/Retirement Programs</b>			
	1. Bidder has health insurance? (Y/N)	yes	yes
	2. If yes, what is the percent paid into the plan by Employer / Employee	58% / 42%	90% / 10%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes
	4. If yes, what is the percent paid into the plan by Employer / Employee	"Varies"	see comment
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 8 - Apprenticeship Programs</b>			
	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	no
	<b>Negative Factors:</b>	<b>0</b>	<b>-1</b>
<b>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</b>			
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes
<b>Form 10 - Experience, Competency, and Resources - SPECIALIZED</b>			
	Bidder has adequate project management team (Y/N)	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes
<b>Form 11 - Deadlines and Cost Control</b>			
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	yes	see comment
<b>Form 12 - Availability</b>			
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes

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<b>Bid Tab Amount:</b>		\$2,690,337.49	\$2,796,800.00
<b>Form 13 - Trade Licenses and Certificates</b>			
Bidder agrees to provide licensed workforce (Y/N)		yes	yes
Will bidder engage subcontractors to comply w/licensing requirements (Y/N)		no	no
License and/or Certificate No:		SW0075	SW0035
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>
<b>Lowest Bid Dollar Amount</b>		<b>\$2,690,337.49</b>	
<b>Percent Over Low Bid:</b>		<b>0%</b>	<b>4%</b>
<b>Fundamentally Equivalent Bid ('Le., within 10% of low bid)</b>		<b>yes</b>	<b>yes</b>
<b>Page 42 - Environmental Preference</b>			
Does bidder documentation meet guidelines stated in bid book? (Y/N)		no	yes
Difference versus lowest bidder (%)		NA	3.96%
Difference versus lowest bidder (\$)		NA	\$106,462.51
Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.		no	no
<b>Pgs. 43-46 Statements and Affidavits</b>			
<b>Statement 1:</b> Bidder is current on City income taxes (Y/N)		yes	yes
<b>Statement 2:</b> Non-Collusion has been initialed/dated (Y/N)		yes	yes
<b>Statement 3:</b> Affiant Signature has been completed (Y/N)		yes	yes
<b>Affidavit</b> Proposal Affidavit has been signed by affiant & notarized (Y/N)		yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>
<b>Page 49 - Addenda Acknlgmt.</b>			
Bidder has acknowledged any addendums issued on project (Y/N)		yes	yes
<b>Page 56 - Proposal Signature</b>			
Bidder has completed the Proposal Signature (Y/N)		yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>
<b>Pages 57-58 - Proposal Bond</b>			
Bidder has completed Proposal Bond including Surety name (Y/N)		yes	yes
Bidder has attached Surety Power of Attorney (Y/N)		yes	yes
Bidder has attached Surety's Financial Statement (Y/N)		yes	yes
Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)		yes	yes
<b>Negative Factors:</b>		<b>0</b>	<b>0</b>
<b>Grand Total Negative Factors:</b>		<b>0</b>	<b>2</b>
<b>Division's Recommendation:</b>		<b>Darby Creek Excavating, Inc.</b>	