ORD# 0764-2012

	CITY OF COLUMBUS BID EVALUATION FORM				
	Department:	**Public Utilities**	**OCA Code:**		
	Division:	**Water**	**Project Name:**	**Utility Cut & Restoration - 2012**	
			Funding Source:	**Water Operating Fund**	
			Bid Opening Date:	**3/21/12**	
	Lowest Bidder:	$1,136,997.50	**Engineer's Estimate**	**$1,250,000.00**	
	Non-Local Lowest Bidder:	$1,136,997.50			
		Decker Construction			
	Bid Tab Amount:	$1,136,997.50			
	Local Company? (Proof s/b included.)	yes			
	FACTORS				
	Tier I - Mandatory Factors				
M-1	Bid is responsive (Y or N)	yes			
M-2	Bidder is compliant with city taxes on payroll and net profits (Y or N)	yes			
M-3	Bidder will make financial statements available upon request (Y or N)	yes			
M-4	Bidder is currently debarred from doing business with any govt. agency (Y or N)	no			
M-5	Bidder & subs have requisite licenses (Y or N)	yes			
M-6	Bidder & subs have provided a contract compliance #, or application (Y or N)	yes			
	Proceed to Tier II?	**yes**	**no**	**no**	**no**
	Tier II - Creditable Factors				
C-1	Bidder is eligible for local credit? - (see below for clarification)	**yes**	**no**	**no**	**no**
	If lowest bidder is local, they do receive local credit, as long as there is a non-local bidder. If the lowest bidder IS NOT local and another bidder is local, then the local bidder receives credit. Local credit is 1% of the apparent low, non-local bidder, up to a maximum of $20,000.				
C-2	Environmental Preference: To receive preference, bidder must include documentation that meets guidelines				
	Does bidder documentation meet guidelines stated in bid book? (Y or N)	yes			
	Difference versus lowest bidder (%)	**0.0%**	**#VALUE!**	**#VALUE!**	**#VALUE!**
	Difference versus lowest bidder ($)	**$0.00**	**#VALUE!**	**#VALUE!**	**#VALUE!**
	Does bidder receive environmental preference? Mark "Yes" if bid is within 5% AND less than $20,000, of the lowest bid.	no			
	Total Local Credit	**1.00%**	**NA**	**NA**	**NA**
	Dollar Value of Credits	**$11,369.98**	**NA**	**NA**	**NA**
	Evaluated Bid Total:	**$1,125,627.53**	**NA**	**NA**	**NA**
	Low Bid Dollar Amount After Credits	**$1,125,627.53**	**$0.00**	**$0.00**	**$0.00**
	Percent Over Low Bid:	**0%**	**#VALUE!**	**#VALUE!**	**#VALUE!**
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	**yes**	**#VALUE!**	**#VALUE!**	**#VALUE!**
	Proceed to Tier III?	**yes**	**#VALUE!**	**#VALUE!**	**#VALUE!**
	Tier III - Employer & History Factors				
E-1	Bidder has local workforce? (Y or N)	yes			
E-2	Bidder is a quality training contractor? (Y or N)	yes			
E-3	Bidder has health insurance? (Y or N)	yes			
E-4	Bidder has retirement or pension plan? (Y or N)	yes			
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs	no			
HE-2	Bidder has a record of non-compliance with federal, state and local affirmative action programs	no			
HE-3	Bidder has a record of claims against performance bonds	no			
HE-4	Bidder has paid liquidated damages in the past 3 years	no			
HE-5	Principals or principal employees of bidder have record of fraud, collusion, etc.	no			
HE-6	Bidder has a record, within the past 3 years, of violations with the following:	no			
	A. Fair Labor Standards Act	no			
	B. Prevailing Wage Laws	no			
	C. Unemployment Compensation Laws	no			
	D. Worker's Compensation Laws	no			
HE-7	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years **(verify on OSHA.gov)**	no			
HE-8	Bidder has an adequate health and safety plan and supporting documentation	yes			
HE-9	Bidder qualifies for an Bureau of Workers Compensation EMR	yes			
HE-10	Bidder has a record of EPA violations within the last 3 years	no			
HE-11	The results of Bidder's references are questionable	no			
	Total Negative History and Experience Factors:	**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)	yes			
	Proceed to Tier IV?	**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 which, the City will select a contractor (s).				
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., eqpt.)	yes			
R-2	Bidder's management has sufficient experience to ensure completion of project	yes			
R-3	Bidder's workforce has sufficient experience to complete this project	yes			
R-4	Bidder has adequate qualified safety personnel proposed for this project	yes			
R-5	Bidder does not have too many current projects to take on this project	yes			
	Total Number of "Yes" Answers	**5**	**0**	**0**	**0**
	Division's Recommendation:	**Decker Construction Co.**			