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

Department: Public Utilities
Division: Water

Low Bid at Opening: \$ 2,324,262.23

Non-Local Low Bid at Opening: \$ 2,745,013.28

COMPANY NAME

Complete Complete	01
FACTORS	
Tier I - Mandatory Factors Mr. Bid is responsive yes yes yes yes yes yes yes yes yes ye	yes
M-2 Bidder is compliant with city taxes on payroll and net profits ves ves ves ves ves ves ves ves ves ve	ves ves
M-4 Bidder is currently debarred from doing business with any govt. agency no	no
MI-5 Bidder has requisite licenses yes yes yes yes yes yes yes yes yes	yes yes
Proceed to Tier II? yes	yes
Tier II - Creditable Factors (each ves answer gives 1% credit)	
C-1 Bidder is eligible for local credit - (Based on lowest non-local bid) yes yes yes no no yes	no no
C-3 Bidder is eliqible for quality training contractor credit ves ves ves ves ves no ves no	no
C-4 Bidder is eligible for health insurance credit yes	no 0.00%
C-5 Bidder is eligible for retirement or pension plan credit yes	no
% of retirement or pension plan provided by company 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 15.00% 100.00%	0.00%
Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) 5.00% 5.00% 5.00% 4.00% 3.00% 5.00% 4.00% 5.00% 4.00%	0.00%
Dollar Value of Credits 100,000 100,000 100,000 80,000 60,000 100,000 80,000 80,000 Bid Total: 2,224,262.23 2,413,520.35 2,515,083.20 2,665,013.28 2,727,089.76 2,718,921.77 2,739,322.99 2,979,426.85 3,315,326.20	4,604,539.50
Low Bid Dollar Amount After Credits \$2,224,262.23 Percent Over Low Bid: 0.000% 8.509% 13.075% 19.816% 22.606% 22.239% 23.156% 33.951% 49.053%	107.014%
Futcent Over LOW Bill	no
Proceed to Tier III? Yes yes no no no no no no no	no
Tier III - History Experience Factors	
HE-1 Bidder has a record of non-compliance with City of Columbus affirmative activen no no	
HE-5 Bidder has a record of non-compliance with federal, state and local affirmatiw no no no HE-5 Bidder has a record of claims against performance bonds no no no	
HE-4 Bidder has paid liquidated damages in the past 3 years yes no	
HE-4 Principals or principal employees of bidder have record of fraud, collusion, etc no no no	
HE-F Bidder has been debarred from doing business with govt. agency(s) in past 3 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	
B. Prevailing Wage Laws no no	
C. Unemployment Compensation Laws no no	
D. Worker's Compensation Laws no no no HE-E Bidder has a record of "Willfull or "serious" OSHA violations within the past 3 y ves ves	
Intel- Bloder has a record or 'willing or 'senious O'Shar Violation's willing the past of yes Ves Ves Ves Ves	
HE-1 Bidder qualifies for an Bureau of Workers Compensation EMR no yes	
HE-1 Bidder has a record of EPA violations within the last 3 years no no	
HE-1 The results of Bidder's references are questionable no no Total Negative History and Experience Factors: -3 -1	
total negative instory and experience reactions.	
Bid investigated with satisfactory outcome? (Requires user input) yes yes	
Proceed to Tier IV? yes yes	

^{*} Bidder answered yes to meeting the definition of "local business", but company address is located outside of the City of Columbus and Franklin County.

			Y OF COLUMBUS				
			TRACTS OVER \$20,000)			
	Departs	mont:					
		nent: ision:			Project:	Betterme	ents
					Funding Source:	Sewer Ente	erprise
					Bid Opening Date:	26-Jan-	
	Low Bid at Ope Non-Local Low Bid at Ope		500,000.00 490,000.00		Engineer's Estimate: \$		525,000.00
	11011 20041 2011 214 41 Opt	g. ¥	100,000.00		COMPANY NAME		
			Company A	Company B	Company C	Company 4	Company 5
	Original Bid Am Local Comp		500,000.00 \$	490,000.00 s	\$ 525,000.00 \$ ves \$	- \$ - \$	-
	·	any r	yes	no	yes \$	- \$	-
	FACTORS						
M-1	<u>Tier I - Mandatory Factors</u> Bid is responsive		ves	ves	ves		
	Bidder is compliant with city taxes on payroll and net profits		yes	yes	yes		
	Bidder will make financial statements available upon request		yes	yes	yes		
	Bidder is currently debarred from doing business with any govt. agency		no	no	no		
	Bidder has requisite licenses Bidder has provided a contract compliance no., or application for one		yes	yes	yes		
IVI-6	Proceed to Tier II?		ves ves	yes yes	ves ves	no	no
			yes	yes	yes	110	110
1_	Tier II - Creditable Factors (each yes answer gives 1% credit)						
	Bidder is eligible for local credit - (Based on lowest non-local bid) Bidder is eligible for local workforce credit		yes	no	yes	no	no
	Bidder is eligible for local workforce credit Bidder is eligible for quality training contractor credit		yes no	no yes	yes no		
	Bidder is eligible for health insurance credit		yes	yes	yes		
	% of insurance provided by company		50.00%	50.00%	50.00%		
C-5	Bidder is eligible for retirement or pension plan credit		yes	yes	yes		
	% of retirement or pension plan provided by company						
	Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total) Dollar Value of Credits		4.00% 19,900	3.00% 15,000	4.00% 19,900	NA NA	NA NA
	Bid Total:		480,100.00	475,000.00	505,100.00	NA NA	NA NA
	Low Bid Dollar Amount After Credits	\$	475,000.00	0.0000/	0.0070/	***************************************	W/ALLIE
	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits)		1.074%	0.000%	6.337%	#VALUE! #VALUE!	#VALUE! #VALUE!
	Proceed to Tier III?		yes yes	yes yes	yes yes	#VALUE!	#VALUE!
ue.	Tier III - History Experience Factors 1 Bidder has a record of non-compliance with City of Columbus affirmative action programs		no	no	no		
	2 Bidder has a record of non-compliance with City of Columbus annimative action programs		no	no	no		
	Bidder has a record of claims against performance bonds		no	no	no		
	Bidder has paid liquidated damages in the past 3 years		no	no	yes		
	5 Prinicipals or principal employees of bidder have record of fraud, collusion, etc.		no	no	no		
	6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years 7 Bidder has a record, within the past 3 years, of violations with the following:		no no	no yes	no yes		
	A. Fair Labor Standards Act		no	no	no		
	B. Prevailing Wage Laws		no	no	no		
	C. Unemployment Compensation Laws		no	no	no		
	D. Worker's Compensation Laws		no no	no no	no no		
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years Bidder has an adequate health and safety plan and supporting documentation		yes	no no	no		
	Bidder has an adequate realth and salety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR		yes	yes	no		
HE-1	1 Bidder has a record of EPA violations within the last 3 years		no	no	no		
HE1	2 The results of Bidder's references are questionable		no	no	no -3	0	
	Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited		0	-1	-3	0	0
1	Bid investigated with satisfactory outcome? (Requires user input)		yes	yes	no		
	Proceed to Tier IV?		yes	yes	no	no	no
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Note	<u>Tier IV - Resource Factors (yes answers desirable)</u> : Tier IV entails examining resource factors of bidder specific to the project for which the bid was sol	icited The fi	ald of eligible bidders will	he determined			
	igh application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors wi				(s).		
R1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)		yes	yes			
R2	Bidder's management has sufficient experience to ensure completion of project		yes	yes			
R3 R4	Bidder's workforce has sufficient experience to complete this project Bidder has adequate qualified safety personnel proposed for this project		yes yes	yes yes			
R5	Bidder has adequate qualified safety personnel proposed for this project Bidder does not have too many current projects to take on this project		yes	yes			
1	Total Number of "Yes" Answers		5	5	0	0	0
1							ļ
	Division's Recommenda	ation:					