

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)				
Department:		Public Utilities	CIP Number:	650745-100005
Division:		DOSD	Project Name:	2013 GENERAL CONSTRUCTION CONTRACT
			Funding Source:	GENERAL OBLIGATION BOND FUND, FUND 664
Lowest, Best, Most Responsive, Responsible Bid Tab Amount:		\$2,215,000.00	Bid Opening Date:	1/29/14
			Engineer's Estimate	\$1,956,464.00
Vendor Name:		The Righter Company	Complete General Construction	
Bid Tab Amount:		\$2,215,000.00	\$2,984,402.00	
FACTORS				
(Pgs. X-X) & Form 1 (Pg. X) - Contract Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	Yes	Yes	
Form 2 - Claims & Liquidated Damages	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	Yes	No	
Negative Factors:		-1	0	0
Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:				
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	
Negative Factors:		0	0	0
Form 4 - State and Federal Health and Safety Laws:				
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	No	No	
	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	
Negative Factors:		0	0	0
Form 5 - Debarment				
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	No	No	
Negative Factors:		0	0	0
Form 6 - Local Workforce				
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	38.0%	59.0%	
Negative Factors:				
Form 7 - Health Care and Pension/Retirement Programs				
	1. Bidder has health insurance? (Y/N)	Yes	Yes	
	2. If yes, percentage paid into plan:	100%	100.0%	
	3. Bidder has retirement or pension plan? (Y/N)	Yes	Yes	
	4. If yes, percentage paid into plan:	100%	100.0%	
Negative Factors:		0	0	0
Form 8 - Apprenticeship Programs				
	1. Bidder has bona-fide apprenticeship program? (Y/N)	Yes	Yes	
Negative Factors:		0	0	0
Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED				
	Bidder has adequate qualified safety personnel (Y/N)	Yes	Yes	
	Bidder has adequate non-specialized equipment for project (Y/N)	Yes	Yes	
Form 10 - Experience, Competency, and Resources - SPECIALIZED				
	Bidder has adequate project management team (Y/N)	Yes	Yes	
	Bidder has adequate specialized equipment for project (Y/N)	Yes	Yes	

ORD#	Vendor Name:	The Righter Company	Complete General Construction		
	Bid Tab Amount:	\$2,215,000.00	\$2,984,402.00		
Form 11 - Deadlines and Cost Control					
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	Yes	Yes		
Form 12 - Availability					
	Bidder does not have substantial uncompleted projects (Y/N)	Yes	Yes		
Form 13 - Trade Licenses and Certificates					
	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:				
	Negative Factors:	0	0	0	0
	Lowest Bid Dollar of non-environmental preferred bidder	\$2,215,000.00	\$2,984,402.00		
	Percent Over Low Bid:	0%	35%	-100%	-100%
	Fundamentally Equivalent Bid ('Le., within 10% of low bid)	yes	no	yes	yes
Pg. X - Environmental Preference					
	Does bidder documentation meet guidelines stated in bid book? (Y/N)				
	Difference versus lowest non-environmental preferable bidder (%)	0.00%	34.74%	-100.00%	-100.00%
	Difference versus lowest non-environmental preferable bidder (\$)	\$0.00	\$769,402.00	(\$2,215,000.00)	(\$2,215,000.00)
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferred bid.	No			
	If awarded vendor is environmentally preferable, has Anita Musser been notified?				
Pgs. X-X - Statements and Affidavits					
	Statement 1: Bidder is current on City income taxes (Y/N)	Yes			
	Statement 2: Non-Collusion has been initialed/dated (Y/N)	Yes			
	Statement 3: Affiant Signature has been completed (Y/N)	Yes			
	Affidavit Proposal Affidavit has been signed by affiant & notarized (Y/N)	Yes			
	Negative Factors:	0	0	0	0
Pg. X - Addenda Acknlgmt.					
	Bidder has acknowledged any addendums issued on project (Y/N)	Yes			
Proposal (Pg. X) - Proposal Signature					
	Bidder has completed the Proposal Signature (Y/N)	Yes			
	Negative Factors:	0	0	0	0
Pg. X - Proposal Bond					
	Bidder has completed Proposal Bond including Surety name (Y/N)	Yes			
	Bidder has attached Surety Power of Attorney (Y/N)	Yes			
	Bidder has attached Surety's Financial Statement (Y/N)	Yes			
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)	Yes			
	Negative Factors:	0	0	0	0
	Grand Total Negative Factors:	-1	0	0	0
	Division's Recommendation:				
Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.					
1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)				
2)	Are the bid prices material unbalanced? (Y/N)				
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)				
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)				
5)	Did the bidder add any provision reserving the right to accept or reject an award? (Y/N)				
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)				
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)				
	Negative Factors:	0	0	0	0

NOTE: Apparent low bidder - The Righter Company