

| CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000) | | | | | | |
|--|---|------------------------|--------------------------|-------------------------|------------------------------|----------------|
| Department: | Public Utilities, Public Service | | | CIP Number: | 690236-20 | |
| Division: | Water, Storm, Public Service | | | Project Name: | Canyon Dr. Area W Dr./Canyon | |
| | | | | Funding Source: | Water, Storm, | |
| | | | | Bid Opening Date: | 1/12 | |
| Low Bid at Opening: | \$1,722,501.55 | | | Engineer's Estimate | \$2,389 | |
| Non-Local Low Bid at Opening: | \$1,722,501.55 | | | | | |
| Original Bid Amount: | Elite \$1,722,501.55 | Isel \$1,789,098.36 | Fields \$1,798,769.70 | Conie \$1,849,575.20 | Eramo \$1,860,208.68 | |
| Local Company? | no | yes | no | yes | 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 | Bidder will make financial statements available upon request | yes | yes | yes | yes | yes |
| M-4 | Bidder is currently debarred from doing business with any govt. agency | no | no | no | no | no |
| M-5 | Bidder has requisite licenses | yes | yes | yes | yes | 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 |
| Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit) | | | | | | |
| C-1 | Bidder is eligible for local credit - (Based on lowest non-local bid) | no | yes | no | yes | yes |
| C-2 | Bidder is eligible for local workforce credit | no | yes | no | no | yes |
| C-3 | Bidder is eligible for quality training contractor credit | no | yes | yes | no | yes |
| C-4 | Bidder is eligible for health insurance credit | yes | yes | yes | yes | yes |
| | % of insurance provided by company | 100.00% | 100.00% | 100.00% | 100.00% | 80.00% |
| C-5 | Bidder is eligible for retirement or pension plan credit | yes | yes | yes | yes | yes |
| | % of retirement or pension plan provided by company | 4.00% | 100.00% | 100.00% | 3% match | 100.00% |
| C-6 | Bidder is eligible for environmental preference | yes | no | no | no | no |
| | Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) | 2.00% | 5.00% | 3.00% | 3.00% | 5.00% |
| | Dollar Value of Credits | \$34,450.03 | \$86,125.08 | \$51,675.05 | \$51,675.05 | \$86,125.08 |
| | Bid Total: | \$1,688,051.52 | \$1,702,973.28 | \$1,747,094.65 | \$1,797,900.15 | \$1,774,083.60 |
| | Low Bid Dollar Amount After Credits | \$1,688,051.52 | \$1,702,973.28 | \$1,747,094.65 | \$1,774,083.60 | \$1,774,083.60 |
| | Percent Over Low Bid: | 0.00% | 0.88% | 3.50% | 6.51% | 5.10% |
| | Fundamentally Equivalent Bid (I.e., within 10% of low bid after credits) | yes | yes | yes | yes | yes |
| | Proceed to Tier III? | yes | yes | yes | yes | yes |
| Tier III - History Experience Factors | | | | | | |
| HE-1 | Bidder has a record of non-compliance with City of Columbus affirmative action | no | no | no | no | no |
| | Bidder has a record of non-compliance with federal, state and local affirmative action programs | no | no | no | no | no |
| HE-2 | Bidder has a record of claims against performance bonds | no | no | no | no | no |
| HE-3 | Bidder has paid liquidated damages in the past 3 years | no | no | no | no | no |
| HE-4 | Principals or principal employees of bidder have record of fraud, collusion, or | no | no | no | no | no |
| HE-5 | Bidder has been debarred from doing business with govt. agency(s) in past | no | no | no | no | no |
| HE-6 | Bidder has a record, within the past 3 years, of violations with the following: | no | no | no | no | no |
| HE-7 | 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 |
| HE-8 | Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) | yes | yes | yes | yes | yes |
| HE-9 | Bidder has an adequate health and safety plan and supporting documentation | yes | yes | yes | yes | yes |
| HE-10 | Bidder qualifies for an Bureau of Workers Compensation EMR | yes | yes | 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: | -1 | -1 | -1 | -1 | -1 |
| | A negative score in tier III may result in further investigation of bid, if merited | | | | | |
| | Bid investigated with satisfactory outcome? (Requires user input) | yes | yes | yes | yes | yes |
| | Proceed to Tier IV? | yes | yes | yes | yes | yes |
| 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 | | | | | | |
| R-1 | Bidder has sufficient physical resources to reasonably complete this project | 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 | Bidder's workforce has sufficient experience to complete this project | yes | yes | yes | yes | yes |
| R-4 | Bidder has adequate qualified safety personnel proposed for this project | 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 | 5 | 5 |
| Division's Recommendation: | | | | | | |