

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

Department: Public Utilities
Division: Water

CIP Number: 690413
Project Name: HCWP Automation Upgrade
Funding Source: Water Works Enlargement Voted Bonds
Bid Opening Date: 12/21/11
Engineer's Estimate: \$703,500.00

Lowest Bidder: \$760,835.25
Non-Local Lowest Bidder: \$760,835.25

Bid Tab Amount: Telvent USA
\$760,835.25
Local Company? (Proof s/b included.) no

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 no., or application for one (Y or N)	yes			
	Proceed to Tier II?	yes			

Tier II - Creditable Factors

C-1	Bidder is eligible for local business credit? - (see below for clarification)	no			
	If lowest bidder's business is local, they do receive local credit, as long as there is a non-local bidder. If the lowest bidder's business IS NOT local and another bidder's business is local, then the local bidder receives credit. Local credit is 1% of the apparent low, non-local bidder.				
C-2	Environmental Preference: To receive preference, bidder must include documentation that meets guidelines in bid book, bid must not exceed 5% of the lowest responsive, responsible, and best bid from any non-preferable bid, and must not exceed \$20,000 of the same.				
	Does bidder documentation meet guidelines stated in bid book? (Y or N)	no			
	Difference versus lowest bidder (%)	NA			
	Difference versus lowest bidder (\$)	NA			
	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	FALSE			
	Dollar Value of Credits	\$0.00			
	Evaluated Bid Total:	\$760,835.25			
	Low Bid Dollar Amount After Credits	\$760,835.25			
	Percent Over Low Bid:	0.0%			
	Fundamentally Equivalent Bid (I.e., within 10% of low bid after credits)	yes			
	Proceed to Tier III?	yes			

Tier III - Employer & History Factors

E-1	Bidder has local workforce? (Y or N)	no			
E-2	Bidder is a quality training contractor? (Y or N)	no			
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:	-2			
	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			

Tier IV - Resource Factors (yes answers desirable)

R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	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			

Division's Recommendation: **TELVENT USA CORPORATION**

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