

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

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|--|---|----------------------------|--|
| Department: | Public Utilities | CIP Number: | 690429 |
| Division: | Power & Water | Project Name: | PAWP Misc. Imp. - Wellhouse Roof Replacement |
| | | Funding Source: | Public Funds |
| | | Bid Opening Date: | 1-Aug-07 |
| Low Bid: | \$ 129,605.00 | Engineer's Estimate: | \$ 126,500.00 |
| Non-Local Low Bid: | \$ 129,605.00 | | |
| COMPANY NAME | | | |
| | K & W Roofing, Inc. | General Maintenance | VEC Systems, Inc. |
| Original Bid Amount: | non-responsive | non-responsive | \$ 129,605.00 |
| Local Company? | yes | yes | yes |
| | | | no |
| FACTORS | | | |
| Tier I - Mandatory Factors | | | |
| M-1 | Bid is responsive | no | no |
| M-2 | Bidder is compliant with city taxes on payroll and net profits | no | yes |
| M-3 | Bidder will make financial statements available upon request | no | yes |
| M-4 | Bidder is currently debarred from doing business with any govt. agency | no | no |
| M-5 | Bidder has requisite licenses | yes | yes |
| M-6 | Bidder has provided a contract compliance no., or application for one | yes | yes |
| | Proceed to Tier II? | no | no |
| Tier II - Creditable Factors (each yes answer gives 1% credit) | | | |
| C-1 | Bidder is eligible for local credit - (Based on lowest non-local bid) | | yes |
| C-2 | Bidder is eligible for local workforce credit | | yes |
| C-3 | Bidder is eligible for quality training contractor credit | | yes |
| C-4 | Bidder is eligible for health insurance credit | | yes |
| | % of insurance provided by company | | 67.00% |
| C-5 | Bidder is eligible for retirement or pension plan credit | | no |
| | % of retirement or pension plan provided by company | | 100.00% |
| C-6 | Bidder is eligible for environmental preference | | no |
| | Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) | NA | NA |
| | Dollar Value of Credits | NA | \$ 5,184.20 |
| | Bid Total: | NA | \$ 124,420.80 |
| | Low Bid Dollar Amount After Credits | \$ 124,420.80 | |
| | Percent Over Low Bid: | #VALUE! | 0.00% |
| | Fundamentally Equivalent Bid (I.e., within 10% of low bid after credits) | #VALUE! | yes |
| | Proceed to Tier III? | #VALUE! | yes |
| Tier III - History Experience Factors | | | |
| 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 been debarred from doing business with govt. agency(s) in past 3 years | | no |
| HE-7 | Bidder has a record, within the past 3 years, of violations with the following | | |
| | A. Fair Labor Standards Act | | no |
| | B. Prevailing Wage Laws | | no |
| | C. Unemployment Compensation Laws | | no |
| | D. Worker's Compensation Laws | | no |
| HE-8 | Bidder has a record of "willful or "serious" OSHA violations within the past 3 years | | no |
| HE-9 | Bidder has an adequate health and safety plan and supporting documentation | | yes |
| HE-10 | Bidder qualifies for an Bureau of Workers Compensation EMR | | yes |
| HE-11 | Bidder has a record of EPA violations within the last 3 years | | no |
| HE12 | The results of Bidder's references are questionable | | no |
| | Total Negative History and Experience Factors: | 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 |
| 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., 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 | | |
| | Total Number of "Yes" Answers | 0 | 4 |
| Division's Recommendation: | | VEC Systems, Inc. | |