

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)			
Division:	Water	Project Name:	PAWP Automation Upgrade
		Funding Source:	Water Build America Bonds Fund
		Bid Opening Date:	3/10/10
Low Bid at Opening:	\$1,763,520.15	Engineer's Estimate	\$1,750,000
Non-Local Low Bid at Opening:	\$1,763,520.15		
Original Bid Amount:	Telvent USA \$1,763,520.15		
Local Company?	no		
<b>FACTORS</b>			
<b>Tier I - Mandatory Factors</b>			
M-1	Bid is responsive	yes	
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	
M-3	Bidder will make financial statements available upon request	yes	
M-4	Bidder is currently debarred from doing business with any govt. agency	no	
M-5	Bidder has requisite licenses	yes	
M-6	Bidder has provided a contract compliance no., or application for one	yes	
	<b>Proceed to Tier II?</b>	yes	
<b>Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit)</b>			
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid)	no	
C-2	Bidder is eligible for local workforce credit	no	
C-3	Bidder is eligible for quality training contractor credit	no	
C-4	Bidder is eligible for health insurance credit	yes	
	% of insurance provided by company	70.00%	
C-5	Bidder is eligible for retirement or pension plan credit	yes	
	% of retirement or pension plan provided by company	0.75-4.25% contribution	
C-6	Bidder is eligible for environmental preference	no	
	<b>Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)</b>	2.00%	
	<b>Dollar Value of Credits</b>	\$35,270.40	
	<b>Bid Total:</b>	1,728,249.75	
	<b>Low Bid Dollar Amount After Credits</b>	\$1,728,249.75	
	<b>Percent Over Low Bid:</b>	0.00%	
	<b>Fundamentally Equivalent Bid (I.e., within 5% of low bid after credits)</b>	yes	
	<b>Proceed to Tier III?</b>	yes	
<b>Tier III - History Experience Factors</b>			
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action pro	no	
HE-2	Bidder has a record of non-compliance with federal, state and local affirmative actio	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:	no	
	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	
HE-12	The results of Bidder's references are questionable	no	
	<b>Total Negative History and Experience Factors:</b>	0	
	<b>A negative score in tier III may result in further investigation of bid, if merited</b>		
	<b>Bid investigated with satisfactory outcome? (Requires user input)</b>	yes	
	<b>Proceed to Tier IV?</b>	yes	
<b>Tier IV - Resource Factors (yes answers desirable)</b>			
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., e	n/a	
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	
	<b>Total Number of "Yes" Answers</b>		
<b>Division's Recommendation:</b>		Telvent USA, Inc.	