

**CITY OF COLUMBUS  
 BID EVALUATION FORM**

Department: Public Utilities

CIP Number: 690479

Division: Water

Project Name: Enhancements - Hoover Dam Imp's

Funding Source: Water Bonds

Bid Opening Date: 1/16/13

Lowest Bid Tab amount: \$2,256,395.90

Engineer's Estimate \$1,730,766.00

**SimplexGrinnell**

**G4S**

Bid Tab Amount: \$2,256,395.90

\$2,448,111.16

**FACTORS**

<b>Form 1 - Contract Compliance</b>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	yes	yes
<b>Form 2 - Claims &amp; Liquidated Damages</b>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 3 - Compliance with Various Local, State, and Federal Laws &amp; Regulations:</b>			
	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
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 4 - State and Federal Health and Safety Laws:</b>			
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years ( <b>verify on OSHA.gov</b> ) (Y/N)	yes	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
	<b>Negative Factors:</b>	<b>-1</b>	<b>0</b>
<b>Form 5 - Debarment</b>			
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 6 - Local Workforce</b>			
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	100.0%	0.0%
<b>Form 7 - Health Care and Pension/Retirement Programs</b>			
	1. Bidder has health insurance? (Y/N)	yes	yes
	2. If yes, percentage paid into plan:	"% various per plan"	80/20
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes
	4. If yes, percentage paid into plan:	"% various per plan"	see comment
	<b>Negative Factors:</b>	<b>0</b>	<b>0</b>
<b>Form 8 - Apprenticeship Programs</b>			
	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes	no
	<b>Negative Factors:</b>	<b>0</b>	<b>-1</b>
<b>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</b>			
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	no info provided	yes
<b>Form 10 - Experience, Competency, and Resources - SPECIALIZED</b>			
	Bidder has adequate project management team (Y/N)	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	no info provided	yes

Department: <u>Public Utilities</u>		CIP Number: <u>690479</u>							
Division: <u>Water</u>		Project Name: <u>Enhancements - Hoover Dam Imp's</u>							
		Funding Source: <u>Water Bonds</u>							
		Bid Opening Date: <u>1/16/13</u>							
Lowest Bid Tab amount: <u>\$2,256,395.90</u>		Engineer's Estimate <u>\$1,730,766.00</u>							
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 25%; text-align: center;"><b>SimplexGrinnell</b></td> <td style="width: 25%; text-align: center;"><b>G4S</b></td> </tr> <tr> <td>Bid Tab Amount:</td> <td style="text-align: center;">\$2,256,395.90</td> <td style="text-align: center;">\$2,448,111.16</td> </tr> </table>			<b>SimplexGrinnell</b>	<b>G4S</b>	Bid Tab Amount:	\$2,256,395.90	\$2,448,111.16
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Bid Tab Amount:	\$2,256,395.90	\$2,448,111.16							
<b>Form 11 - Deadlines and Cost Control</b>									
Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	no info for 2 projects	additional scope							
<b>Form 12 - Availability</b>									
Bidder does not have substantial uncompleted projects (Y/N)	no info provided	yes							
<b>Form 13 - Trade Licenses and Certificates</b>									
Bidder agrees to provide licensed workforce (Y/N)	yes	yes							
Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	yes	(blank)							
License and/or Certificate No:	OTC1,2-Omnicast 4.5	Business L: 1339481							
<b>Negative Factors:</b>		-4	-1						
<b>Lowest Bid Dollar Amount</b>		\$2,256,395.90							
<b>Percent Over Low Bid:</b>		0%	8%						
<b>Fundamentally Equivalent Bid ('I.e., within 10% of low bid)</b>		yes	yes						
<b>Page 34 - Environmental Preference</b>									
Does bidder documentation meet guidelines stated in bid book? (Y/N)	no	no							
Difference versus lowest bidder (%)	NA	8.50%							
Difference versus lowest bidder (\$)	NA	\$191,715.26							
Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.	no	no							
<b>Pages 42 - 45 - Statements and Affidavits</b>									
<b>Statement 1:</b> Bidder is current on City income taxes (Y/N)	yes	yes							
<b>Statement 2:</b> Non-Collusion has been initialed/dated (Y/N)	yes	yes							
<b>Statement 3:</b> Affiant Signature has been completed (Y/N)	yes	yes							
<b>Affidavit</b> Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes							
<b>Negative Factors:</b>		0	0						
<b>Page 54 - Addenda Acknlgmt.</b>									
Bidder has acknowledged 4 addendums issued on project (Y/N)	yes	yes							
<b>Page 55 - Proposal Signature</b>									
Bidder has completed the Proposal Signature (Y/N)	yes	yes							
<b>Negative Factors:</b>		0	0						
<b>Pages 45 - 48 - Proposal Bond</b>									
Bidder has completed Proposal Bond including Surety name (Y/N)	yes	yes							
Bidder has attached Surety Power of Attorney (Y/N)	yes	yes							
Bidder has attached Surety's Financial Statement (Y/N)	yes	no							
Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)	yes	no							
<b>Negative Factors:</b>		0	-2						
<b>Grand Total Negative Factors:</b>		5	4						
<b>Division's Recommendation:</b>		<b>SimplexGrinnell LP</b>							