CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)										
	Division:	Water					Project Name:	Alton-Darby Creek	Rd. 12" W.M., Ph. II	
								Fund 609 - Water Build		
							Bid Opening Date:	12/1		
	Low Bid at Opening:	\$60,812.31					Engineer's Estimate	\$130,9	00.00	
	Non-Local Low Bid at Opening:	\$60,812.31								
		Darby Creek	Tata Excavating	Kirk Excav.	Eramo & Sons	Woodward Excav.	Cols. Asphalt Paving	Storts Excavation	Danbert, Inc.	Shelly & Sands
	Original Bid Amount:	\$60,812.31	\$78,186.39	\$80,645.40	\$81,350.50	\$82,605.17	\$85,478.47	\$101,602.60	\$108,215.80	\$143,456.28
	Local Company?	no	yes	yes	yes	yes	yes	yes	no	yes
-	<u>FACTORS</u>									
	Tier I - Mandatory Factors									
M-1	Bid is responsive	yes	yes	no	yes	no	no	yes	yes	yes
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes		yes	yes		yes	yes	yes
M-3	Bidder will make financial statements available upon request	yes	yes		yes	yes		yes	yes	yes
M-4	Bidder is currently debarred from doing business with any govt. agency	no	no		no			no	no	no
M-5 M-6	Bidder has requisite licenses Bidder has provided a contract compliance no., or application for one	yes yes	yes		yes yes	yes ves		yes	yes	yes
IVI-O	Proceed to Tier II?	yes	yes yes	no				yes ves	yes yes	yes yes
			755	1.0	,,,,,			700	,,,,,	,,,,,
	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		yes	yes	yes	no	yes
C-2	Bidder is eligible for local workforce credit	yes	yes		yes		1	yes	yes	yes
C-3 C-4	Bidder is eligible for quality training contractor credit Bidder is eligible for health insurance credit	yes	no yes		yes yes		1	yes ves	yes yes	yes ves
U-4	% of insurance provided by company	yes 58.00%	75.00%		80.00%		+	100.00%	100.00%	100.00%
C-5	Bidder is eligible for retirement or pension plan credit	yes	yes		ves			ves	ves	ves
	% of retirement or pension plan provided by company	varies	100.00%		100.00%			3.00%	100.00%	100.00%
C-6	Bidder is eligible for environmental preference	yes	no		no			no	yes	yes
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	9.00%	4.00%	NA	5.00%	NA		5.00%	9.00%	10.00%
	Dollar Value of Credits	\$5,473.11 <b>55,339.20</b>	\$2,432.49	NA NA	\$3,040.62 78,309.88	NA NA		\$3,040.62	\$5,473.11	\$6,081.23
	Bid Total:	55,339.20	75,753.90	NA NA	78,309.88	NA NA	NA NA	98,561.98	102,742.69	137,375.05
	Low Bid Dollar Amount After Credits	\$55,339.20								
	Percent Over Low Bid:	0.00%	36.890%	#VALUE!	41.509%	#VALUE!	#VALUE!	78.105%	85.660%	148.242%
	Fundamentally Equivalent Bid ('l.e., within 5% of low bid after credits)	yes	no		no		#VALUE!	no	no	no
	Proceed to Tier III?	yes	no	#VALUE!	no	#VALUE!	#VALUE!	no	no	no
	Tier III - History Experience Factors									
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action prog	no								
	Bidder has a record of non-compliance with federal, state and local affirmative action	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 HE-7	Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following:	no no								
112-7	A. Fair Labor Standards Act	no								
	B. Prevailing Wage Laws	no								
	C. Unemployment Compensation Laws	no								
UE 2	D. Worker's Compensation Laws	no								
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years ( Bidder has an adequate health and safety plan and supporting documentation	no yes					<del> </del>			
	Bidder qualifies for an Bureau of Workers Compensation EMR	yes					1			
	Bidder has a record of EPA violations within the last 3 years	no					1			
	The results of Bidder's references are questionable	no								
	Total Negative History and Experience Factors:	0	0	0	0	0	0	0	0	0
1	A negative score in tier III may result in further investigation of bid, if merited						ļ			
1	Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV?	yes yes	no	no	no	no	no	no	no	no
	i roceed to rici iv:	yes	no	no	no	no	no	no	no	no
	Tier IV - Resource Factors (yes answers desirable)									
Note:	ier IV entails examining resource factors of bidder specific to the project for which the bid w									
	application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource fact		following which, the C	City will select a c	ontractor (s).					
R-1 R-2	Bidder has sufficient physical resources to reasonably complete this project (e.g., ed Bidder's management has sufficient experience to ensure completion of project	yes								
R-2	Bidder's management has sufficient experience to ensure completion of project  Bidder's workforce has sufficient experience to complete this project	yes yes					+			
R-4	Bidder has adequate qualified safety personnel proposed for this project	yes					<del> </del>			
R-5	Bidder does not have too many current projects to take on this project	yes								
	Total Number of "Yes" Answers	5	0	0	0	0	0	0	0	0
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	Division's Recommendation: Darby Creek Excavating, Inc.									