

| CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000) | | | | |
|---|---|--|--|--|
| Department: | Public Utilities | CIP Number: | 690414-100001 | |
| Division: | Water | Project Name: | Parsons Avenue Water Plant Sludge Disposal - Lagoons 1 & 3 | |
| | | Funding Source: | OWDA Loan | |
| | | Bid Opening Date: | 8/25/10 | |
| Low Bid at Opening: | \$7,557,996.11 | Engineer's Estimate | \$7,511,870.30 | |
| Non-Local Low Bid at Opening: | \$7,703,090.07 | | | |
| | Kokosing | Burch Hydro | | |
| Original Bid Amount: | \$7,557,996.11 | \$7,703,090.07 | | |
| Local Company? | yes | no | | |
| FACTORS | | | | |
| Tier I - Mandatory Factors | | | | |
| M-1 | Bid is responsive | yes | yes | |
| M-2 | Bidder is compliant with city taxes on payroll and net profits | yes | yes | |
| M-3 | Bidder will make financial statements available upon request | yes | 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? | yes | yes | |
| 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) | yes | no | |
| C-2 | Bidder is eligible for local workforce credit | yes | no | |
| C-3 | Bidder is eligible for quality training contractor credit | yes | no | |
| C-4 | Bidder is eligible for health insurance credit | yes | yes | |
| | % of insurance provided by company | 100.00% | 75.00% | |
| C-5 | Bidder is eligible for retirement or pension plan credit | yes | yes | |
| | % of retirement or pension plan provided by company | 100.00% | up to 6% | |
| C-6 | Bidder is eligible for environmental preference | yes | yes | |
| | Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) | 10.00% | 7.00% | |
| | Dollar Value of Credits | \$120,000.00 | \$60,000.00 | |
| | Bid Total: | \$7,437,996.11 | \$7,643,090.07 | |
| | Low Bid Dollar Amount After Credits | \$7,437,996.11 | \$7,643,090.07 | |
| | Percent Over Low Bid: | 0.00% | 2.76% | |
| | Fundamentally Equivalent Bid (I.e., within 5% of low bid after credits) | yes | yes | |
| | Proceed to Tier III? | yes | yes | |
| Tier III - History Experience Factors | | | | |
| HE-1 | Bidder has a record of non-compliance with City of Columbus affirmative action programs | no | no | |
| HE-2 | Bidder has a record of non-compliance with federal, state and local affirmative action programs | no | no | |
| HE-3 | Bidder has a record of claims against performance bonds | no | no | |
| HE-4 | Bidder has paid liquidated damages in the past 3 years | yes | no | |
| HE-5 | Principals or principal employees of bidder have record of fraud, collusion, etc. | no | no | |
| HE-6 | Bidder has been debarred from doing business with govt. agency(s) in past 3 years | no | no | |
| HE-7 | Bidder has a record, within the past 3 years, of violations with the following: | no | no | |
| | A. Fair Labor Standards Act | no | no | |
| | B. Prevailing Wage Laws | no | no | |
| | C. Unemployment Compensation Laws | no | no | |
| | D. Worker's Compensation Laws | no | no | |
| HE-8 | Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) | yes | no | |
| HE-9 | Bidder has an adequate health and safety plan and supporting documentation | yes | yes | |
| HE-10 | Bidder qualifies for an Bureau of Workers Compensation EMR | yes | yes | |
| HE-11 | Bidder has a record of EPA violations within the last 3 years | no | no | |
| HE-12 | The results of Bidder's references are questionable | no | no | |
| | Total Negative History and Experience Factors: | -2 | 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 | yes | |
| | Proceed to Tier IV? | yes | 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 | yes | |
| R-2 | Bidder's management has sufficient experience to ensure completion of project | yes | yes | |
| R-3 | 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 | yes | |
| R-5 | Bidder does not have too many current projects to take on this project | yes | yes | |
| | Total Number of "Yes" Answers | 5 | 5 | |
| Division's Recommendation: | | Kokosing Construction Company, Inc. | | |