CITY OF COLUMBUS						
BID EVALUATION FORM						
(FOR CONTRACTS OVER \$20,000)						
-	ORD# 0665-2006 Department:	Public Utilities		T		
	Division:	Sewerage & Drainage		Project:	Mock Rd. Storm Se	ewer Improvements
	211010111	contrago a Pramago		Funding Source:		ond Fund
				Bid Opening Date:		/ 22, 2006
	Low Bid at Opening:	\$ 294,812.82		Engineer's Estimate:	\$	386,298.00
	Non-Local Low Bid at Opening:	\$ 309,021.60		_		
				COMPANY NAME		
		Tata Excavating	Darby Creek Excavating	Savko & Sons	George J. Igel & Co.	Complete General
	Original Bid Amount:	\$ 294,812.82	\$ 309,021.60	\$ 349,599.60	\$ 357,478.20	\$ 360,997.50
-	Local Company?	yes	no	yes	yes	yes
	FACTORS					
	Tier I - Mandatory Factors					
	Bid is responsive	yes	yes	yes	yes	yes
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes	yes	yes
	Bidder will make financial statements available upon request	yes	yes	yes	yes	yes
	Bidder is currently debarred from doing business with any govt. agency	no	no	no	no	no
	Bidder has requisite licenses	yes	yes	yes	yes	yes
M-6	Bidder has provided a contract compliance no., or application for one	yes	yes	yes	yes	yes
<b>—</b>	Proceed to Tier II?	yes	yes	yes	yes	yes
$\vdash$	Tier II - Creditable Factors (each yes answer gives 1% credit)					
	Bidder is eligible for local credit - (Based on lowest non-local bid)	yes	no	yes	yes	yes
	Bidder is eligible for local workforce credit	yes	yes	yes	yes	yes
	Bidder is eligible for quality training contractor credit	no	no	no	yes	yes
	Bidder is eligible for health insurance credit	yes	yes	yes	yes	yes
	% of insurance provided by company	75.00%	58.00%	60.00%	100.00%	100.00%
C-5	Bidder is eligible for retirement or pension plan credit	yes	yes	yes	yes	yes
	% of retirement or pension plan provided by company	100.00%	varies	100.00%	100.00%	100.00%
	Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total)	4.00%	3.00%	4.00%	5.00%	5.00%
-	Dollar Value of Credits Bid Total:	11,935 282,878.22	8,844 300,177.22	11,935 337,665.00	14,883 342,595.47	14,883 346,114.77
-	Bio Tolai:	202,070.22	300,177.22	337,005.00	342,595.47	340,114.77
	Low Bid Dollar Amount After Credits	\$ 282,878.22	\$ 300,177.22	\$ 337,665.00	\$ 342.595.47	\$ 346,114.77
	Percent Over Low Bid:	0.000%	6.115%	19.368%	21.111%	22.355%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	yes	yes	no	no	no
	Proceed to Tier III?	yes	yes	no	no	no
	Tier III - History Experience Factors					
	Bidder has a record of non-compliance with City of Columbus affirmative actio	no				
	Bidder has a record of non-compliance with federal, state and local affirmative Bidder has a record of claims against performance bonds	no	no			
	Bidder has a record or claims against performance bonds  Bidder has paid liquidated damages in the past 3 years	no no	no no			
	Prinicipals or principal employees of bidder have record of fraud, collusion, etc	no	no			
	Bidder has been debarred from doing business with govt. agency(s) in past 3	no	no			
	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			
<u></u>	D. Worker's Compensation Laws	no	no			
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 ye	no	no			
	Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for a Bureau of Workers Compensation EMR	yes no	yes ves			
	Bidder has a record of EPA violations within the last 3 years	no	yes no			
	The results of Bidder's references are questionable	no	no			
	Total Negative History and Experience Factors:	-1	0	0	0	0
	A negative score in tier III may result in further investigation of bid, if me	rited				
	Bid investigated with satisfactory outcome? (Requires user input)	yes	yes		_	
$\perp$	Proceed to Tier IV?	yes	yes	no	no	no
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	Tier IV - Resource Factors (yes answers desirable)	high the hid was solicited. The field of the	ible bidders will be detai			
	Tier IV entails examining resource factors of bidder specific to the project for w h application of Tiers I through III. In Tier IV, a review of the remaining bidders'			<u> </u>		
	Bidder has sufficient physical resources to reasonably complete this project (e	resource factors will be conducted, following yes	ng which, the City will select a contractor (s	5). 		
R2	Bidder's management has sufficient experience to ensure completion of project	yes	yes			
R3	Bidder's workforce has sufficient experience to complete this project	yes	yes			
R4	Bidder has adequate qualified safety personnel proposed for this project	yes	yes			
R5	Bidder does not have too many current projects to take on this project	yes	yes			
	Total Number of "Yes" Answers	5	5	0	0	0
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	Division's Recommendation:	Tata Excavating				