PROJECT:	Upper Scioto West Inte	rceptor Sewer Air Quality	Bid Date:			
Department/Division:	Pbulic Utilities	Initial Apparer	Initial Apparent Low Bidder:			
Section:	Sewerage and Drainage	Initial Appar	ent Low Bid :	\$		

	Bids from Appare	nt lowest to highest:	Apparent Low	2nd	3rd	4th	5th
CIP No.	650495-100001		COMPANY NAME				
			The Righter	George J. Igel &			
Project Manager:	Jeremy Cawley		Company	Company			
Engineer's Estimate:	\$	2,309,422.80	Initial Bid Amount				
			\$ 2,361,600.00	\$ 2,977,200.00			
			26.07%	-100.00%			

PART IA: R	esponsiveness Criteria, General Provisions (329.20)	INPUT "YES" F	OR POSITIVE RESPONS	E OR "NO" FOR NEGAT	IVE RESPONSE (all "yes	" answers needed for r
а	The bidder <b>is pre-qualified</b> responsible or prequalified provisionally responsible at time of bid due date. (329.20)(c)	YES	YES			
b	The bid <b>contains</b> the full name of every person or company interested in the same and such other relevant information as the city agency deems appropriate. (329.20)(g) <b>FORM B1</b>	YES	YES			
	The bidder <b>submitted</b> , with bid, an affidavit stating: (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to director of finance and management or designee and that the bidder is still prequalified responsible or provisionally responsible. (329.20)(d) <b>FORM B10</b>	YES	YES			
d	There is <b>no evidence</b> of collusion among the bidders. (329.20)(e)	YES	YES			
	BID IS:	RESPONSIVE	RESPONSIVE			

PROJECT:	Upper Scioto West Inte	rceptor Sewer Air Quality	Bid Date:	
Department/Division:	Pbulic Utilities	Initial Apparer	nt Low Bidder:	The Righte
Section:	Sewerage and Drainage	Initial Appare	ent Low Bid :	\$

		Bids from Apparent lowest to highest:	Apparent Low	2nd	3rd	4th	5th
CIP No.		650495-100001	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
			The Righter	George J. Igel &			
Project Ma	anager:	Jeremy Cawley	Company	Company			
Engineer's	s Estimate:	\$ 2,309,422.80	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
			\$ 2,361,600.00	\$ 2,977,200.00			
PART IB: R	esponsiveness Cr	iteria, Subcontractors (329.20)	INPUT "YES" F	OR POSITIVE RESPONS	E OR "NO" FOR NEGAT	IVE RESPONSE (all "yes	" answers needed for r
а		ed a list of subcontractors with bid or indicated subcontracting opportunities. (329.20)(h)(1) FORM	YES	YES			
b	subcontractors are	bcontractors are listed, Bidder <b>indicated</b> which licensed construction trade subcontractors. RM B6 (If no licensed trade subcontractors are	YES	YES			
с	qualified responsib	bcontractors are listed, the bidder <b>proposed</b> pre- ble or provisionally responsible licensed trade 29.20)(h) ( <b>If no licensed trade subcontractors are</b> )	YES	YES			
d	work to be subcon	more than one subcontractor for each portion of tracted. (329.20)(h)(5) <b>FORM B6</b>	YES	YES			
e	trade subcontractor responsible. (329.2	affidavit, that its proposed licensed construction rs are pre-qualified responsible or provisionally 20)(h)(3) Form B10 (If no licensed trade re listed, enter "NA")	YES	YES			
f		subcontractors who were currently suspended or ty. (329.20)(h)(4) (see links on Tab 5)	YES	YES			
		BID IS:	RESPONSIVE	RESPONSIVE			

PART IC: Responsiveness Criteria, Bid Specific (329.23)		INPUT "YES" F	OR POSITIVE RESPONS	E OR "NO" FOR NEGAT	IVE RESPONSE (all "yes	" answers needed for r
a	Bidder <b>did not</b> submit more than one bid for same work. (See referenced code section for full text.) (329.23)(f)(1)(a)	YES	YES			
b	Bidder acknowledged addenda. (329.23)(f)(1)(e) BID SIGNATURE PAGE, page 2	YES	YES			

PROJECT:	Upper Scioto West Inte	rceptor Sewer Air Quality	Bid Date:	
Department/Division:	Pbulic Utilities	Initial Apparer	nt Low Bidder:	The Righte
Section:	Sewerage and Drainage	Initial Appare	ent Low Bid :	\$

		Bids from Apparent lowest to highest:	Apparent Low	2nd	3rd	4th	5th
CIP No.		650495-100001	COMPANY NAME				
			The Righter	George J. Igel &			
Project N	lanager:	Jeremy Cawley	Company	Company			
Enginee	r's Estimate:	\$ 2,309,422.80	Initial Bid Amount				
			\$ 2,361,600.00	\$ 2,977,200.00			
с		with technical pre-qualification cification requirements where applicable.	YES	YES			
d	The bid <b>contains</b> invitation for bid. (	no conditions or qualifications not provided in the $329.23)(f)(1)(d)$	YES	YES			
е	Bidder added <b>no</b> (329.23)(f)(1)(f)	provisions reserving right to accept or reject award.	YES	YES			
f	Bidder submitted B3	a bid guarantee. (329.23)(f)(1)(i) FORM B2, FORM	YES	YES			
g	Bidder did not su FORM B2, FORM	bmit an irregular bid guarantee. (329.23)(f)(1)(i) B3	YES	YES			
h	Bid prices are ma	terially balanced. (329.23)(f)(1)(b) FORM B4	YES	YES			
i		regularities or deviations from the bid that affect bid $f_{1}(j)$ and $(329.23)(f_{1})(e)$	YES	YES			
j		a unit price for each contract item listed, if required. FORM B4 (If a unit price is not an option, enter	NA	NA			
k		a lump sum price if <b>required</b> . (329.23)(f)(1)(h) p sum is not an option, enter "NA")	YES	YES			
I	Bidder has comp (329.23)(f)(1)(k) F	lied with section 329.20(h) regarding subcontractors. FORM B6	YES	YES			
m		tain alterations, ommissions, errors, such that it <b>does</b> documents. (329.23)(f)(1)(j)	YES	YES			
n	Bid <b>responds</b> to a (329.23)(f)(1)(e)	oid documents in all material respects.	YES	YES			
0	Bid is complete. (	329.23)(f)(1)(e)	YES	YES			

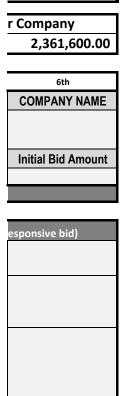
PROJECT:	Upper Scioto West Inte	rceptor Sewer Air Quality	Bid Date:			
Department/Division:	Pbulic Utilities	Initial Apparer	Initial Apparent Low Bidder:			
Section:	Sewerage and Drainage	Initial Appare	ent Low Bid :	\$		

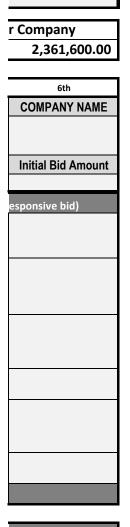
	Bids from Apparent lowest to highest:	Apparent Low	2nd	3rd	4th	5th
CIP No.	650495-100001	COMPANY NAME				
		The Righter	George J. Igel &			
Project Manager:	Jeremy Cawley	Company	Company			
Engineer's Estimate:	\$ 2,309,422.80	Initial Bid Amount				
		\$ 2,361,600.00	\$ 2,977,200.00			
	BID IS:	RESPONSIVE	RESPONSIVE			

PÆ	PART ID: Responsiveness Criteria, Other		INPUT "YES	" FOR POSITIVE RESPO	NSE OR "NO" FOR NEG	ATIVE RESPONSE (all "	yesses" needed for res
	а	The prime contractor <b>is not currently</b> debarred from doing business with the city by one or more fo the following: the city, state, or federal government. <b>(see links on Tab 5)</b>	YES	YES			
		BID IS:	RESPONSIVE	RESPONSIVE			

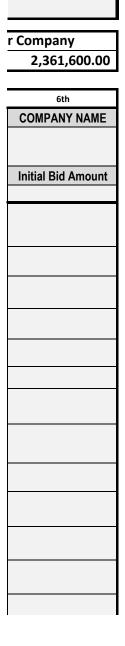
	A "no" answer in Part IE will not necessarily render a bid non-responsive. Bidder must have a valid contract co				
PART IE: Responsiveness Criteria, Contract Compliance	contract execution.				
a The "Evaluated Low Bidder" has an active contract compliance number at the time of bid.	YES	YES			
	Bid Responsive,	Bid Responsive,	Waiver Legislation	Waiver Legislation	Waiver Legislation
Bid Responsivness, Waiver Considerations:	Continue to Part II	Continue to Part II	Required to Contract;	Required to Contract;	Required to Contract;
			Contact Fiscal Office	Contact Fiscal Office	Contact Fiscal Office
Proceed to Part II?	YES	YES			

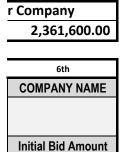
LOWEST RESPONSIVE BID, TAB I	\$ 2,361,600.00	Manually Enter Amount
LOWEST RESPONSIVE BIDDER, TAB I	Kighter	Manually Enter Information





### esponsive bid)





oonsive bid)

npliance no. prior to

Waiver Legislation Required to Contract; Contact Fiscal Office

#### TAB II: Assessing Responsibility

PROJECT:	Upper Scioto West Inte	erceptor Sewer Air Quality	Bid Date:	January 0, 1900
Department/Division:	Pbulic Utilities	Responsive Low I	Bidder (from Tab I):	Righter Company
Section:	Sewerage and Drainage	Responsive Low	Bid (from Tab I):	\$ 2,361,600.00

CIP No.	650495-100001		COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
			The Righter	The Righter George J. Igel &				
Project Manager:	Jeremy Cawley		Company	Company	NA	NA	NA	NA
Engineer's Estimate:		,309,422.80	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount	Initial Bid Amount
Engineer's Estimate:		,309,422.80	/	/		Initial Bid Amount 0	Initial Bid Amount 0	

PART IIA:	329.23 (2) Responsibility Criteria	INPUT "	YES" FOR POSITIVE RES	PONSE OR "NO" FOR N	EGATIVE RESPONSE (1	point for each "yes", 0	for "no")
а	The bidder has demonstrated to the city's satisfaction an adequate and appropriate BONDING CAPACITY for the project. FORM B2, FORM B3	YES	YES				
b	Based on bid amount (as compared to other bids) no further documentation needed (i.e., bid statistically comparable to others). FORM B4, SPECIFICATIONS	YES	YES				
с	The bidder has demonstrated to the city's satisfaction adequate and appropriate SPECIALIZED EQUIPMENT for the project. FORM B7, SPECIFICATIONS	YES	YES				
d	The bidder has demonstrated to the city's satisfaction adequate and appropriate HUMAN RESOURCES for the project. FORM B7, SPECIFICATIONS	YES	YES				
е	The bidder has actively engaged in the construction industry. FORM B8,	YES	YES				
f	The bidder has experience in the area of construction service for which the bid has been submitted. FORM B8	YES	YES				
g	The bidder has a successful record of complying with and meeting completion deadlines. FORM B8	YES	YES				
h	The bidder has a successful record of controlling costs on similar construction projects. FORM B8	YES	YES				
i	The bidder has no (substantial) uncompleted work that would hinder the success of the project. FORM B9	YES	YES				
	Responsibility Score:	9	9	0	0	0	0

PART IIB:	Responsibility Criteria - Serious, Willful OSHA Violations	INPUT "YES" FOR POSITIVE RESPONSE OR "NO" FOR NEGATIVE RESPONSE (1 point for each "yes", 0 for "no")							
а	The bidder has <b>no</b> serious or willful OSHA violations. (See link in Tab 5)	YES	YES						
	Responsibility Score:	1	1	0	0	0	0		
	Total Responsibility Score:	10	10	0	0	0	0		
	Continue to TAB 3?	YES	YES						



#### TAB III. Assessing Local Bidder

PROJECT:	Upper S	cioto West Inte	erceptor Sewer A	Air Quality	r Quality Bid Date:			January 0, 1900	
Department/Division: Section:	Pbulic Utilities Sewerage and D	Drainage		Evaluated Low Bidde Evaluated Low Bid (	Righter \$	Company 2,361,600.00			
CIP No.	650495-100001		COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	
Project Manager:	Jeremy Cawley		The Righter Company	George J. Igel & Company	NA	NA	NA	NA	
Engineer's Estimate:	\$	2,309,422.80	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	
PART III: 329.(01)(u) and 329.	RT III: 329.(01)(u) and 329.212 Local Bidder			\$ 2,977,200.00	NA	NA	NA	NA	

	IS BID LOCAL?	YES	YES			
To look up it	f a bidder is local, use the Office of Construction Prequalification's list	t located at	X:\Construction Prequa	lification		
			1			

 PART IIIA:

 IF <u>APPARENT LOW BID IN PART II IS LOCAL</u> STOP. There are no additional steps on PART III. Continue to TAB IV.

 IF <u>APPARENT LOW BID IN PART II IS NOT LOCAL</u>, CONTINUE TO TO STEP 2 (see above for apparent low bid and bidder information)

Part IIIB:	Part IIIB:									
step 2	Percentage difference of bid from apparent NON-LOCAL, LOW BID.	0.000%	26.067%	NA	NA	NA	NA			
step 3	Is amount in prior step WITHIN ONE PERCENT (1%) OF THE LOW BID?	YES	NO	NA	NA	NA	NA			
step 4	If step 3 is "yes", SEE PROCEDURES ON SHAREPOINT SITE. DID AGENCY FOLLOW PROCEDURES FOR BIDDER RELATING TO CITY CODE SECTIONS 329.212 (INDICATE IF NA)?									
step 5	INPUT NEW BID AMOUNT FOR BIDDER, IF APPLICABLE, OR ZERO (\$0)									

Part IIIC:			
step 6	REVISED LOW BID, TAB IIIB:	\$ 2,361,600.00	Manually Enter Amount
step 7	REVISED LOW BIDDER, TAB IIIB:	The Righter Company	Manually Enter Information

## TAB IV. Calculating Environmental Preference

PROJECT:	Upper Scioto West Interce	Upper Scioto West Interceptor Sewer Air Quality			lanuary 0, 1900
Department/Division:	Pbulic Utilities	Evaluated Low Bidder	(from Tabs I, II and III):	The	e Righter Company
Section:	Sewerage and Drainage	Evaluated Low Bid (from Tabs I, II and III) :			2,361,600

CIP No.	650495-100001		COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME
			The Righter	George J. Igel &				
Project Manager:	Jeremy Cawley		Company	Company	NA	NA	NA	NA
Engineer's Estimate:	\$ 2,309	9,422.80	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
			\$ 2,361,600.00	\$ 2,977,200.00	NA	NA	NA	NA
PART IV: 329.(17) Environment	PART IV: 329.(17) Environmental Preference							
Apparent Low Bid:	\$ 2,36	61,600.00	Apparent Low Bidder:	The Righte	r Company			

PART IV: 3	29.(17) Environmental Preference						
step 1	Did apparent/evaluated low bidder submit "environmentally preferable" bid? Answer "YES" or "NO" for apparent low bidder. For all other bidder's, input "NA"						
step 2	Excluding apparent low bidder, did bidder submit "environmentally preferable" bid?						
step 3	<b>STOP.</b> If apparent/evaluated low bidder submitted an environmentally preferable bid, then the apparent/evaluated low bidder is lead bidder for Tab 4. Ignore the data in Steps 4-6, complete Step 7, and proceed to Tab 5. If the apparent/evaluated low bidder did not submit an environmentally preferable bid, proceed to Steps 6 and 7.						
step 4	Calculate environmental preference for each bid. It is up to five percent (5%) of the non-environmental low bid, for a maximum of \$20,000 per bid.	0.000%	26.067%	NA	NA	NA	NA
step 5	Preference amount for each eligible bid (if 0, then no environmental preference was applied).	\$-	\$ 20,000.00	NA	NA	NA	NA
step 6	Bid amount less environmental preference, except if both claim environmental preference; in that case, both claiming EP cancels it for both	\$ 2,361,600.00	\$ 2,957,200.00	NA	NA	NA	NA
step 7	Low Bid Amount: \$ 2,361,600.00 Low Bidder:	The Righter Company					
	1	1					

Manually Enter Amount

Manually Enter Information

#### TAB V. Miscellaneous

Apparent Low Bidder/Bid:	The Righter Company	\$ 2,361,600.00
Project:	pper Scioto West Interceptor Sewer Air Qualit	

Current Ohio Dept. of Insurance Certificate of Compliance

Other "responsible" requirements 329.23(f)(2)(e)

With respect to a bidder whose bid is determined to be 10% or more below that of the next lowest bidder, [do they have] supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.

			1	1						
	Bidders	The Righter Company	George J. Igel & Company	0		0		0	0	
	Bid	\$ 2,361,600.00	\$ 2,977,200.00	\$-	\$	-	\$	-	\$-	-
	Percent Difference btwn Bid and Next Highest Bid	26.07%	-100.00%							]
	Is any bidder 10% or more below the ne If yes, does the lower bidder's TAB 2 ev If yes, low bidder is "responsible" under th	aluation have 'yes' ans	wers for question	s c, d, g, and h?					NO	
	State of Ohio - Ohio Auditor This is the link to the State of Ohio Auditor's web site to check for "findings for recovery" against a prime/sub contractor. Are there any findings against the prime contractor or any of the subs? If yes, the bid shall be deemed non-responsive. Inform the Office of Prequalification for further instruction. Cross Referenced in Tab 1, Part ID						<u>https://ohioauditor.gov/findings.html</u> Pre-Qualification Office email: Pre-Qualification Office phone no:			<u>prequalification@columbus.gov</u> 645-0359
	Are there any findings against the prim	tem for Awards Management site to check for "findings for recovery" against a prime/sub contractor. he prime contractor or any of the subs? In-responsive. Inform the Office of Prequalification for further instruction.				https://www.sam.gov/portal/SAM/#1 Pre-Qualification Office email: <u>prequalification@columbus.gov</u> Pre-Qualification Office phone no: 645-0359				
	City of Columbus Contact the Purchasing Office if you have	a question about the City	's list of debarred v	endors.						
OSHA Violations	Go to the US Department of Labor's web s Cross Referenced in Tab 2, Part IIB	ite to see if there are any	r serious or willful vi	olations by the prime c	contractor			<u>ht</u>	tps://www.osha.	gov
Bid Gurantee Requirements	Below are the required documents for a Is the guarantee greater than or equal to 1 Did the bidder submit all of the required do	0% of the bid?		ed?		YES YES	]			
	Bid Bond Bond on City's bond form Surety power of attorney Most recent surety financial statement		Letter of Credit LOC on City's LOC	5 form	-	<u>ashier's Chec</u> a solvant bank	_			

Tab 5: 12 of 16

Apparent Low Bidder/Bid:			The Righter Company			2,361,600.00			
Project:			pper Scioto West Interceptor Sewer Air Qualit						
Award recommendation: After evaluation of the bids, I recommend the following contractor be awarded the contract for:									
Project Name:	Upper Scioto Wes	Upper Scioto West Interceptor Sewer Air Quality							
Recommended Bidder:	The Righter Comp	any							
Contract Amount:	\$	2,361,600.00							
Evaluator's Name: Evaluation Completion Date:	Mike Pettiford 6/4/2015								

# Instructions for Construction Bid Evaluations Effective January 1, 2015

1. Read and become knowledgeable of the requirements of Columbus City Code section 329 as it pertains to construction advertising, evaluation, and contracting.

Here is a link to City CodeColumbus City CodeAs of 1/23/15, Municode is not up to date with the new code language for Section 329.Referer to the attachment in Ord. 2612-2014 until Municode is updated

2. Enter information into the cells that are blank and grey. Do not enter info to cells that are blank and white as there may be a formula in that cell.

3. If you have questions about using the spreadsheet, contact Suzanna Gussler or Alex Cofield.

4. If you print the workbook in its entirety from the print screen as opposed to printing each worksheet separately ("active sheets"), you will print this page and the evaluation will begin on page 2 and go through page 13. If you print each workbook separately, the page numbering is different.

## TAB VI: DEPARTMENT SPECIFIC CRITERIA

## Instructions:

If you have additional questions/documents that you require with your bids that are department specific, please create your own evaluation worksheet here.

Please follow the format of the previous tabs. If you need assistance, please contact Suzanna Gussler or Alex Cofield.

## **TAB VII: Notes**

On this page, include any notes or clarification from phone calls made. Be sure to include the company you called, who you spoke with, date, time, question asked, outcome of call, and name of person who made the call.

Include any notes or clarifications from research done.