

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)					
Department:	Public Utilities	CIP Number:	690506		
Division:	Water	Project Name:	Reservoir Pollution Reduction Project		
Funding Source:	American Recovery & Reinvestment Act (Stimulus)				
Bid Opening Date:	10/7/09				
Low Bid at Opening:	\$ 6,487,021.20	Engineer's Estimate:	\$5,559,854.41		
Non-Local Low Bid at Opening:	\$ 6,487,021.20				
			COMPANY NAME		
	Igel & Co.	Righter Co.	Complete General		
Original Bid Amount:	\$ 6,487,021.20	\$ 7,399,150.38	\$ 8,458,493.62		
Local Company?	yes	yes	yes		
<b>FACTORS</b>					
<b>Tier I - Mandatory Factors</b>					
M-1	Bid is responsive	yes	yes	yes	
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes	
M-3	Bidder will make financial statements available upon request	yes	yes	yes	
M-4	Bidder is currently debarred from doing business with any govt. agency	no	no	no	
M-5	Bidder has requisite licenses	yes	yes	yes	
M-6	Bidder has provided a contract compliance no., or application for one	yes	yes	yes	
	Proceed to Tier II?	yes	yes	yes	
<b>Tier II - Creditable Factors (possible percentage credits listed below)</b>					
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid) (If yes = 1%)	yes	yes	yes	
C-2	Bidder is eligible for local workforce credit (If yes = 1%)	yes	yes	yes	
C-3	Bidder is eligible for quality training contractor credit (If yes = 1%)	yes	yes	yes	
C-4	Bidder is eligible for health insurance credit (If yes = 1%)	yes	yes	yes	
	% of insurance provided by company	100.00%	100.00%	100.00%	
C-5	Bidder is eligible for retirement or pension plan credit (If yes = 1%)	yes	yes	yes	
	% of retirement or pension plan provided by company	100.00%	100.00%	100.00%	
C-6	Bidder is eligible for environmental preference (If yes = 1%-5%)	yes	yes	yes	
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	10.00%	10.00%	10.00%	
	Dollar Value of Credits	\$120,000.00	\$120,000.00	\$120,000.00	
	Bid Total:	\$6,367,021.20	\$7,279,150.38	\$8,338,493.62	
	Low Bid Dollar Amount After Credits	\$6,367,021.20			
	Percent Over Low Bid:	0.000%	14.326%	30.964%	
	Fundamentally Equivalent Bid (i.e., within 10% of low bid after credits)	yes	no	no	
	Proceed to Tier III?	yes	no	no	
<b>Tier III - History Experience Factors</b>					
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action program	no			
HE-2	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	Bidder has been debarred from doing business with govt. agency(s) in past 3 years	no			
HE-7	Bidder has a record, within the past 3 years, of violations with the following:	no			
	A. Fair Labor Standards Act	no			
	B. Prevailing Wage Laws	no			
	C. Unemployment Compensation Laws	no			
	D. Worker's Compensation Laws	no			
HE-8	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OS	no			
HE-9	Bidder has an adequate health and safety plan and supporting documentation	yes			
HE-10	Bidder qualifies for an Bureau of Workers Compensation EMR	yes			
HE-11	Bidder has a record of EPA violations within the last 3 years	no			
HE-12	The results of Bidder's references are questionable	no			
	Total Negative History and Experience Factors:	0	0	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			
	Proceed to Tier IV?	yes	no	no	
<b>Tier IV - Resource Factors (yes answers desirable)</b>					
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., equ	yes			
R-2	Bidder's management has sufficient experience to ensure completion of project	yes			
R-3	Bidder's workforce has sufficient experience to complete this project	yes			
R-4	Bidder has adequate qualified safety personnel proposed for this project	yes			
R-5	Bidder does not have too many current projects to take on this project	yes			
	Total Number of "Yes" Answers	5	0	0	
Division's Recommendation:					