

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)										
Department: <u>Public Utilities</u>			CIP Number: <u>610744</u>							
Division: <u>Sewerage and Drainage</u>			Project Name: <u>Parkside Road Stormwater System Imp</u>							
			Funding Source: <u>Storm Sewer Bond Fund</u>							
			Bid Opening Date: <u>08/31/2005</u>							
Low Bid at Opening: \$ <u>554,187.00</u>			Engineer's Estimate: \$ <u>1,998,675.00</u>							
Non-Local Low Bid at Opening: \$ <u>883,207.20</u>										
COMPANY NAME										
	<u>Storts Excavation, Inc.</u>	<u>Double Z Constr Co.</u>	<u>Complete General</u>	<u>Nickolas Savko</u>	<u>Trucco Construction</u>					
Original Bid Amount:	\$ 554,187.00	\$ 671,967.00	\$ 677,561.40	\$ 869,980.56	\$ 883,207.20	\$	671,967.00	\$	671,967.00	\$ 671,967.00
Local Company?	Yes	Yes	Yes	Yes	No		Yes		Yes	Yes
FACTORS										
Tier I - Mandatory Factors										
M-1	Bid is responsive	yes	yes	yes	yes	yes	yes	yes	yes	yes
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes	yes	yes	yes	yes	yes	yes
M-3	Bidder will make financial statements available upon request	yes	yes	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	no	no	no
M-5	Bidder has requisite licenses	yes	yes	yes	yes	yes	yes	yes	yes	yes
M-6	Bidder has provided a contract compliance no., or application for one	yes	yes	yes	yes	yes	yes	yes	yes	yes
Proceed to Tier II?										
Tier II - Creditable Factors (each yes answer gives 1% credit)										
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid)	yes	yes	yes	yes	no	yes	yes	yes	yes
C-2	Bidder is eligible for local workforce credit	yes	yes	yes	yes	yes	yes	yes	yes	yes
C-3	Bidder is eligible for quality training contractor credit	yes	yes	yes	no	no	yes	yes	yes	yes
C-4	Bidder is eligible for health insurance credit	yes	yes	yes	yes	yes	yes	yes	yes	yes
	% of insurance provided by company	100.00%	100.00%	100.00%	60.00%	75.00%	100.00%	100.00%	100.00%	100.00%
C-5	Bidder is eligible for retirement or pension plan credit	yes	yes	yes	yes	yes	yes	yes	yes	yes
	% of retirement or pension plan provided by company	3.00%	100.00%	100.00%	100.00%	50.00%	100.00%	100.00%	100.00%	100.00%
C-6	Bidder is eligible for environmental preference	no	yes	no	yes	no				
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	5.00%	10.00%	5.00%	9.00%	3.00%	5.00%	5.00%	5.00%	5.00%
	Dollar Value of Credits	31,000	51,000	31,000	45,458	16,626	31,000	31,000	31,000	31,000
	Bid Total:	523,187.45	620,967.45	646,561.85	824,522.88	866,581.59	640,967.45	640,967.45	640,967.45	640,967.45
Low Bid Dollar Amount After Credits \$ <u>523,187.45</u>										
Percent Over Low Bid: <u>0.000%</u>										
Fundamentally Equivalent Bid (i.e., within 10% of low bid after credits)										
Proceed to Tier III?										
Tier III - History Experience Factors										
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs	no								
HE-2	Bidder has a record of non-compliance with federal, state and local affirmative action programs	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:									
	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	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:										
A negative score in tier III may result in further investigation of bid, if merited										
Bid investigated with satisfactory outcome? (Requires user input)										
Proceed to Tier IV?										
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								
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 0 0 0 0 0 0 0										
Division's Recommendation:			<u>Storts Excavation, Inc.</u>							