CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)									
	-								
_	Department:	Public Utilities		CIP Number:		370 Reservoirs Bellepoint			
	Division:	(Power &) WATER		Project Name:		lity Improvements			
				Funding Source:		ted			
				Bid Opening Date:		9/08			
	Low Bid at Opening:	\$313,425.00		Engineer's Estimate:	\$184,5	511.25			
	Non-Local Low Bid at Opening:	\$313,425.00							
		Affordable Choice Electric							
	Original Bid Amount:								
	Local Company?								
	5107020								
-	FACTORS Tier I - Mandatory Factors								
M-1	Bid is responsive	yes							
M-2	Bidder is compliant with city taxes on payroll and net profits	yes							
M-3	Bidder will make financial statements available upon request	yes							
M-4	Bidder is currently debarred from doing business with any govt. agency	no							
M-5	Bidder has requisite licenses	yes							
M-6	Bidder has provided a contract compliance no., or application for one Proceed to Tier II?	Ves							
 		yes							
 	Tier II - Creditable Factors (each ves answer gives 1% credit)	1	1	†		1			
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid)	yes							
C-2	Bidder is eligible for local workforce credit	yes							
C-3	Bidder is eligible for quality training contractor credit	yes							
C-4	Bidder is eligible for health insurance credit	yes							
C.F.	% of insurance provided by company Bidder is eligible for retirement or pension plan credit	100.00%							
C-5	% of retirement or pension plan provided by company	no 0.00%							
C-6	Bidder is eligible for environmental preference	0.00% no							
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	4.00%							
	Dollar Value of Credits	\$ 12,537.00							
	Bid Total:	\$ 300,888.00							
	Low Bid Dollar Amount After Credits	\$ 300,888.00							
	Percent Over Low Bid:	\$ 300,888.00							
-	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	yes							
	Proceed to Tier III?	yes							
	Tier III - History Experience Factors								
	Bidder has a record of non-compliance with City of Columbus affirmative action programs	no							
	Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds	no							
		no							
HE-4	Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc.	no no no							
HE-4 HE-5	Bidder has paid liquidated damages in the past 3 years	no							
HE-4 HE-5 HE-6	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following:	no no no no							
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HE-4 HE-5 HE-6	Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws	00 00 00 00 00 00 00							
HE-4 HE-5 HE-6	Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws	00 00 00 00 00 00 00							
HE-4 HE-5 HE-6 HE-7	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws	no no no no no no no no							
HE-4 HE-5 HE-6 HE-7 HE-8	Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws	00 00 00 00 00 00 00							
HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "wilfful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder has an adequate of Workers Compensation EMR	00000000000000000000000000000000000000							
HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years	no no							
HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable	00000000000000000000000000000000000000							
HE-4 HE-5 HE-6 HE-7 HE-8 HE-8 HE-9 HE-10 HE-11	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors:	no no							
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HE-4 HE-5 HE-6 HE-7 HE-8 HE-8 HE-9 HE-10 HE-11	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors:								
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HE-4 HE-5 HE-6 HE-7 HE-7 HE-9 HE-10 HE-10 HE-11 HE-12 HE-10 HE-11 R-12 R-1 R-2	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a record of 'willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a necord of 'willful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a necord of EPA violations within the last 3 years The results of Bidder's references are questionable 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) Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The filed Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder's management has sufficient experience to ensure completion of project	no no no no no no no ves yes ves ves ves ves ves ves ves ves ves v	ined						
HE-4 HE-5 HE-6 HE-7 HE-7 HE-9 HE-10 HE-11 HE-12 Note: 1 Krougt R-1	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'wilfful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years Didder has a record of EPA violations within the last 3 years Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable 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 (ves answers desirable) Fier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted bidder as sufficient physical resources	no no no no no no no no yes yes yes yes yes do feligible bidders will be determ following which, the City will sel	ined						
HE-4 HE-5 HE-7 HE-7 HE-7 HE-7 HE-10 HE-11 HE-12 R-1 R-1 R-2 R-3	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'wilfful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a record of 'wilfful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable 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) Eier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted Bidder's workforce has sufficient experience to ensure complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to take on this project Bidder's workforce has to many current projects to take on this project Bidder's workforce has sufficient experience to acouse for this project Bidder's workforce has to many current projects to take on this project Bidder has undeputed Bidder has undeput	no n	ined						
HE-4 HE-5 HE-6 HE-7 HE-7 HE-7 HE-7 HE-70 HE-10 HE-11 HE-11 HE-11 HE-11 HE-11 R-2 R-1 R-2 R-3 R-3 R-4	Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of 'wilful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a record of 'wilful or "serious" OSHA violations within the past 3 years (OSHA.gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder has a necord of EPA violations within the last 3 years The results of Bidder's references are questionable 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) Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder's workforce has sufficient experience to complete this project Bidder's workforce dust of the experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project	no no no no no no no no no yes yes yes yes yes yes yes yes yes yes	ined						
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	BI	TY OF COLUMBUS EVALUATION FORM ONTRACTS OVER \$20,00	00)						
	Low Bid at Opening:	Public Utilities werage and Drainage 554,187.00		CIP Number: Project Name: Funding Source: Bid Opening Date: Engineer's Estimate:	610744 Parkside Road Stormw Storm Sewer Bo 08/31/200	nd Fund			
	Non-Local Low Bid at Opening: <mark>\$</mark>	883,207.20		COMPANY NAME					
		Storts Excavation, Inc.	Double Z Constr Co.	Complete General	Nickolas Savko	Trucco Construction			
	Original Bid Amount: \$ Local Company?	554,187.00 Yes	\$ 671,967.00 Yes	\$ 677,561.40 \$ Yes	869,980.56 \$ Yes	883,207.20 \$ No	671,967.00 \$ Yes	671,967.00 \$ Yes	671,967.00 Yes
		165	165	Tes	Tes	NU	Tes	165	165
	FACTORS Tier I - Mandatory Factors								
M-1	Bid is responsive	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
M-3 M-4	Bidder will make financial statements available upon request Bidder is currently debarred from doing business with any govt, agency	yes	yes	yes	yes	yes	yes	yes	yes
M-4 M-5	Bidder is currently debarred from doing business with any govt, agency Bidder has requisite licenses	ves	ves	ves	yes	ves	ves	ves	ves
M-6	Bidder has provided a contract compliance no., or application for one	Ves	Ves	yes yes	ves	ves	Ves	Ves	yes yes
ľ	Proceed to Tier II?	yes	yes	yes	yes	yes	yes	yes	yes
1	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
C-2	Bidder is eligible for local workforce credit	yes	yes	yes	yes	yes	yes	yes	yes
C-3	Bidder is eligible for quality training contractor credit	ves	ves	yes	no	no	yes	yes	ves
C-4	Bidder is eligible for health insurance credit	yes	Ves	Ves	yes	ves	Ves	Ves	yes
C-5	% of insurance provided by company Bidder is eligible for retirement or pension plan credit	100.00%	100.00%	100.00%	60.00%	75.00%	100.00% ves	100.00% ves	100.00% ves
C-3	% of retirement or pension plan provided by company	3.00%	100.00%	100.00%	100.00%	50.00%	100.00%	100.00%	yes 100.00%
C-6	Bidder is eligible for environmental preference	no	yes	no	yes	no	100.0070	100.0070	100.0070
	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%
	Dollar Value of Credits Bid Total:	31,000	51,000	31,000	45,458	16,626	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
	Low Bid Dollar Amount After Credits \$								
	Percent Over Low Bid:	0.000%	18.689%	23.581%	57.596%	65.635%	22.512%	22.512%	22.512%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III?	yes	no	no	no no	no	no	no	no
	Proceed to Tier III?	yes	no	no	no	no	no	no	no
	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 Bidder has a record of claims against performance bonds	no							
	Bidder has a record or claims against performance bonds Bidder has paid liquidated damages in the past 3 years	no							
	Prinicipals or principal employees of bidder have record of fraud, collusion, etc.	no							
	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 B. Prevailing Wage Laws	no							
1	C. Unemployment Compensation Laws	no							
	D. Worker's Compensation Laws	no							
	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 Bidder qualifies for an Bureau of Workers Compensation EMR	yes							
	Bidder dualities for all bureau of workers compensation Ewick Bidder has a record of EPA violations within the last 3 years	yes							
HE12	The results of Bidder's references are questionable	no							
1	Total Negative History and Experience Factors:	0	0	0	0	0	0	0	0
1	A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input)	Ves							
1	Proceed to Tier IV?	yes	no	no	no	no	no	no	no
		,							
L	Tier IV - Resource Factors (yes answers desirable)								
	Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The fi gh application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conduct								
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	yes	y min solidot a contractor (S).						
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 R-5	Bidder has adequate qualified safety personnel proposed for this project Bidder does not have too many current projects to take on this project	yes ves							
	Total Number of "Yes" Answers	yes 5	0	0	0	0	0	0	0
1		•	-	•	•	•	Ŭ	v	·
	Division's Recommendation:		Storts Ecavation, Inc.						