

**CITY OF COLUMBUS
BID EVALUATION FORM
(FOR CONTRACTS OVER \$20,000)**

Department: <u>Public Utilities</u> Division: <u>Power</u> Lowest, Best, Most Responsive, Responsible Bid Amount: <u>\$481,500.00</u>	CIP Number: <u>670608.3</u> Project Name: <u>Dublin Ave Substation Building Demo</u> Funding Source: <u>Bonds</u> Bid Opening Date: <u>10/30/13</u> Engineer's Estimate: <u>\$348,000.00</u>						
Bid Tab Amount: <table style="display: inline-table; border: none;"> <tr> <td style="border: 1px solid black; padding: 2px;"><u>Baumann Enterprises</u></td> <td style="border: 1px solid black; padding: 2px;"><u>Danbert, Inc.</u></td> <td style="border: 1px solid black; padding: 2px;"><u>McDaniels Construction</u></td> </tr> <tr> <td style="border: none; padding: 2px;">\$481,500.00</td> <td style="border: none; padding: 2px;">\$514,800.00</td> <td style="border: none; padding: 2px;">\$753,010.90</td> </tr> </table>		<u>Baumann Enterprises</u>	<u>Danbert, Inc.</u>	<u>McDaniels Construction</u>	\$481,500.00	\$514,800.00	\$753,010.90
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	<u>FACTORS</u>			
<u>(Pgs. 6-7) & Form 1 (Pg. 19) - Contract Compliance</u>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	no	yes	yes
<u>Form 2 - Claims & Liquidated Damages</u>	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no	yes	no
	Negative Factors:	-1	-1	0
<u>Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:</u>				
	Bidder has a record, within the past 3 years, of violations with the following (Y/N):			
	1. Fair Labor Standards Act	no	no	no
	2. Prevailing Wage Laws	no	no	no
	3. Unemployment Compensation Laws	no	no	no
	4. Workers' Compensation Laws	no	no	no
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)	no	no	no
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)	yes	yes	yes
	7. Bidder will make financial statements available upon request (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
<u>Form 4 - State and Federal Health and Safety Laws:</u>				
	1. Bidder has a record of "Willful or "Serious" OSHA violations within the past 3 years (verify on OSHA.gov) (Y/N)	no	no	no
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)	yes	yes	yes
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes	yes	yes
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes	yes	yes
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)	no	no	no
	Negative Factors:	0	0	0
<u>Form 5 - Debarment</u>				
	1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)	no	no	no
	Negative Factors:	0	0	0
<u>Form 6 - Local Workforce</u>				
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	0.0%	100.0%	75.0%
	Negative Factors:			
<u>Form 7 - Health Care and Pension/Retirement Programs</u>				
	1. Bidder has health insurance? (Y/N)	yes	yes	yes
	2. If yes, percentage paid into plan:	ER:50%	ER:100%	ER: 75%
	3. Bidder has retirement or pension plan? (Y/N)	yes	yes	yes
	4. If yes, percentage paid into plan:	ER: 100%	ER: 100%	ER: 6% EE: 94%
	Negative Factors:	0	0	0
<u>Form 8 - Apprenticeship Programs</u>				
	1. Bidder has bona-fide apprenticeship program? (Y/N)	no	yes	yes
	Negative Factors:	-1	0	0
<u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u>				
	Bidder has adequate qualified safety personnel (Y/N)	yes	yes	yes
	Bidder has adequate non-specialized equipment for project (Y/N)	yes	yes	yes
<u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u>				
	Bidder has adequate project management team (Y/N)	yes	yes	yes
	Bidder has adequate specialized equipment for project (Y/N)	yes	yes	yes
<u>Form 11 - Deadlines and Cost Control</u>				
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	yes	yes	yes

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Form 12 - Availability				
	Bidder does not have substantial uncompleted projects (Y/N)	yes	yes	yes
Form 13 - Trade Licenses and Certificates				
	Bidder agrees to provide licensed workforce (Y/N)	yes	yes	yes
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)	no	no	no
	License and/or Certificate No:	No City license # given	No City license # given	No City license # given
	Negative Factors:	0	0	0
	Lowest Bid Dollar Amount	\$481,500.00		
	Percent Over Low Bid:	0%	7%	56%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)	yes	yes	no
Pg. 23 - Environmental Preference				
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	no	yes	no
	Difference versus lowest bidder (%)	NA	6.92%	56.39%
	Difference versus lowest bidder (\$)	NA	\$33,300.00	\$271,510.90
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid.	yes	no	no
Pgs. 24-27 - Statements and Affidavits				
Statement 1:	Bidder is current on City income taxes (Y/N)	yes	yes	yes
Statement 2:	Non-Collusion has been initialed/dated (Y/N)	yes	yes	yes
Statement 3:	Affiant Signature has been completed (Y/N)	yes	yes	yes
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Pg. 7 - Addenda Acknlgmt.				
	Bidder has acknowledged any addendums issued on project (Y/N)	yes	yes	yes
Proposal (Pg. 8) - Proposal Signature				
	Bidder has completed the Proposal Signature (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
Pg. 47 - Proposal Bond				
	Bidder has completed Proposal Bond including Surety name (Y/N)	yes	yes	yes
	Bidder has attached Surety Power of Attorney (Y/N)	yes	yes	yes
	Bidder has attached Surety's Financial Statement (Y/N)	yes	yes	yes
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)	yes	yes	yes
	Negative Factors:	0	0	0
	Grand Total Negative Factors:	-2	-1	0
Division's Recommendation:				

Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered above in RED.

1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)	no	no	no
2)	Are the bid prices material unbalanced? (Y/N)	no	yes	no
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	no	no	no
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes	yes	yes
5)	Did the bidder add any provision reserving the right to accept or reject an award?	no	no	no
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)	no	no	no
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)	no	no	no
	Negative Factors:	0	-1	0