

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)					
Department:		<u>Public Utilities</u>		CIP Number:	
				<u>690006-100001</u>	
Division:		<u>Water</u>		Project Name:	
				<u>Hoover Reservoir Erosion Control - Smothers Road Embankment Stabilization</u>	
Funding Source:				<u>Water Bonds</u>	
Bid Opening Date:				<u>6/11/14</u>	
Engineer's Estimate				<u>\$1,578,200.00</u>	
Lowest, Best, Most Responsive, Responsible Bid Tab Amount:		<u>\$1,237,387.80</u>			
Vendor Name:		<u>Igel</u>			
Bid Tab Amount:		<u>\$1,237,387.80</u>			
FACTORS					
<u>(Pgs. 9-10) & Form 1 (Pg. 12) - Contract Compliance</u>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	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			
Negative Factors:		0	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				
	1. Fair Labor Standards Act	no			
	2. Prevailing Wage Laws	no			
	3. Unemployment Compensation Laws	no			
	4. Workers' Compensation Laws	no			
	governmental agency regarding affirmative action programs (Y/N)	no			
	6. Bidder qualifies for an Bureau of Workers Compensation EN	yes			
	7. Bidder will make financial statements available upon request	yes			
Negative Factors:		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)	no			
	2. Bidder has a health and safety plan compliant w/current OSHA	yes			
	3. Would bidder provide copy of their on-site safety plan (Y/N)	yes			
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)	yes			
	5. Bidder has a record of EPA violations within the last 3 years	no			
Negative Factors:		0			
<u>Form 5 - Debarment</u>					
	with any govt. contracting agency within the last 3 years (Y/N)	no			
Negative Factors:		0			
<u>Form 6 - Local Workforce</u>					
	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties	51-56%			
Negative Factors:					
<u>Form 7 - Health Care and Pension/Retirement Programs</u>					
	1. Bidder has health insurance? (Y/N)	yes			
	2. If yes, percentage paid into plan:	ER: 100%			
	3. Bidder has retirement or pension plan? (Y/N)	yes			
	4. If yes, percentage paid into plan:	ER: 100%			
Negative Factors:		0			
<u>Form 8 - Apprenticeship Programs</u>					
	1. Bidder has bona-fide apprenticeship program? (Y/N)	yes			
Negative Factors:		0			
<u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u>					
	Bidder has adequate qualified safety personnel (Y/N)	yes			
	Bidder has adequate non-specialized equipment for project (Y/N)	yes			
<u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u>					
	Bidder has adequate project management team (Y/N)	yes			
	Bidder has adequate specialized equipment for project (Y/N)	yes			
<u>Form 11 - Deadlines and Cost Control</u>					
	Bidder has met deadlines & controlled costs on similar construction	see comments			
<u>Form 12 - Availability</u>					

Vendor Name:		Igel		
Bid Tab Amount:		\$1,237,387.80		
	Bidder does not have substantial uncompleted projects (Y/N)	yes		
Form 13 - Trade Licenses and Certificates				
	Bidder agrees to provide licensed workforce (Y/N)	yes		
	Will bidder engage subcontractors to comply w/licensing requi	no		
	License and/or Certificate No:	SW0067, G3949, D0005		
	Negative Factors:	0		
	Lowest Bid Dollar of NON-environmental preferred bidder	\$0.00		
	Percent Over Low Bid:	#DIV/0!		
	Fundamentally Equivalent Bid (I.e., within 10% of low bid)	#DIV/0!		
Pg. 30 - Environmental Preference				
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	yes		
	Difference versus lowest non-environmental preferrable bidder (%)	#DIV/0!		
	Difference versus lowest non-environmental preferrable bidder (\$)	\$1,237,387.80		
	Does bidder receive environmental preference (Y/N)? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest non-environmentally preferred bid.	no; sole bidder		
	If awarded vendor is environmentally preferable, has Anita Musser been notified?			
Pgs. 31-34 - Statements and Affidavits				
Statement 1:	Bidder is current on City income taxes (Y/N)	yes		
Statement 2:	Non-Collusion has been initialed/dated (Y/N)	yes		
Statement 3:	Affiant Signature has been completed (Y/N)	yes		
Affidavit	Proposal Affidavit has been signed by affiant & notarized	yes		
	Negative Factors:	0		
Pg. 40 - Addenda Acknlgmt.				
	Bidder has acknowledged any addendums issued on project (Y/N)	yes		
Proposal (Pg. 41) - Proposal Signature				
	Bidder has completed the Proposal Signature (Y/N)	yes		
	Negative Factors:	0		
Pg. 39 - Proposal Bond				
	Bidder has completed Proposal Bond including Surety name (yes		
	Bidder has attached Surety Power of Attorney (Y/N)	yes		
	Bidder has attached Surety's Financial Statement (Y/N)	yes		
	Bidder has attached Ohio Dept. of Insurance's Certificate of Co	yes		
	Negative Factors:	0		
	Grand Total Negative Factors:	0		
	Division's Recommendation:	George J. Igel & Co., Inc.		
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		
2)	Are the bid prices material unbalanced? (Y/N)	no		
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)	no		
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)	yes		
5)	Did the bidder add any provision reserving the right to accept or reject an award? (Y/N)	no		
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)	no		
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)	no		
	Negative Factors:	0	0	