

Department:

Division:

Lowest, Best, Most Responsive, Responsible Bid Tab Amount:

Vendor Name:

Bid Tab Amount:

	<u>FACTORS</u>
<u>(Pgs. X-X) & Form 1 (Pg. X) - Contract Compliance</u>	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)
<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)
	Negative Factors:
<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
	2. Prevailing Wage Laws
	3. Unemployment Compensation Laws
	4. Workers' Compensation Laws
	5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)
	6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)
	7. Bidder will make financial statements available upon request (Y/N)
	Negative Factors:
<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)
	2. Bidder has a health and safety plan compliant w/current OSHA standards (Y/N)
	3. Would bidder provide copy of their on-site safety plan (Y/N)
	4. Would bidder provide OSHA 200-300 log (up to 3 yrs.) (Y/N)
	5. Bidder has a record of EPA violations within the last 3 years (Y/N)
	Negative Factors:

<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)
	Negative Factors:
<u>Form 6 - Local Workforce</u>	1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties
	Negative Factors:
<u>Form 7 - Health Care and Pension/Retirement Programs</u>	
	1. Bidder has health insurance? (Y/N)
	2. If yes, percentage paid into plan:
	3. Bidder has retirement or pension plan? (Y/N)
	4. If yes, percentage paid into plan:
	Negative Factors:
<u>Form 8 - Apprenticeship Programs</u>	1. Bidder has bona-fide apprenticeship program? (Y/N)
	Negative Factors:
<u>Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED</u>	
	Bidder has adequate qualified safety personnel (Y/N)
	Bidder has adequate non-specialized equipment for project (Y/N)
<u>Form 10 - Experience, Competency, and Resources - SPECIALIZED</u>	
	Bidder has adequate project management team (Y/N)
	Bidder has adequate specialized equipment for project (Y/N)
<u>Form 11 - Deadlines and Cost Control</u>	
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)
<u>Form 12 - Availability</u>	
	Bidder does not have substantial uncompleted projects (Y/N)
<u>Form 13 - Trade Licenses and Certificates</u>	
	Bidder agrees to provide licensed workforce (Y/N)
	Will bidder engage subcontractors to comply w/licensing requirements (Y/N)
	License and/or Certificate No:
	Negative Factors:
	Lowest Bid Dollar of non-environmental preferred bidder
	Percent Over Low Bid:
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid)
<u>Pg. X - Environmental Preference</u>	
	Does bidder documentation meet guidelines stated in bid book? (Y/N)
	Difference versus lowest non-environmental preferable bidder (%)

	Difference versus lowest non-environmental preferable bidder (\$)
	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.
	If awarded vendor is environmentally preferable, has Anita Musser been notified?
<u>Pgs. X-X - Statements and Affidavits</u>	
Statement 1:	Bidder is current on City income taxes (Y/N)
Statement 2:	Non-Collusion has been initialed/dated (Y/N)
Statement 3:	Affiant Signature has been completed (Y/N)
Affidavit	Proposal Affidavit has been signed by affiant & notarized (Y/N)
	Negative Factors:
<u>Pg. X - Addenda Acknlgmt.</u>	
	Bidder has acknowledged any addendums issued on project (Y/N)
<u>Proposal (Pg. X) - Proposal Signature</u>	
	Bidder has completed the Proposal Signature (Y/N)
	Negative Factors:
<u>Pg. X - Proposal Bond</u>	
	Bidder has completed Proposal Bond including Surety name (Y/N)
	Bidder has attached Surety Power of Attorney (Y/N)
	Bidder has attached Surety's Financial Statement (Y/N)
	Bidder has attached Ohio Dept. of Insurance's Certificate of Compliance (Y/N)
	Negative Factors:
	Grand Total Negative Factors:
	Division's Recommendation:
Additional Evaluation Questions for Non-Responsive Proposals per Section 102.08, not covered a	
1)	Has the bidder submitted more than one proposal under the same name/subsidiary? (Y/N)
2)	Are the bid prices material unbalanced? (Y/N)
3)	Does the proposal contain conditions or qualifications not provided in the bid documents? (Y/N)
4)	Does the proposal respond to the bid documents in all material respects, and does not contain irregularities or deviations? (Y/N)
5)	Did the bidder add any provision reserving the right to accept or reject an award? (Y/N)
6)	Did bidder fail to submit a unit price for each Contract item listed? (Y/N)
7)	Did the bidder fail to submit a lump sum price where required? (Y/N)
	Negative Factors:

Apparent low bidder is Ulliman Schutte Construction.

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

<u>Public Utilities</u>	CIP Number: <u>BLUEPRINT LINDEN: LI</u>
<u>Sewerage and Drainage</u>	Project Name: <u>650874-100001</u>
	Funding Source: <u>General Obligation Bond F</u>
	Bid Opening Date: <u>4/9/14</u>
<div>\$3,048,006.50</div>	Engineer's Estimate <u>\$3,242,726.00</u>

United Survey, Inc.
\$3,048,006.50

Insituform Technologies
\$3,087,754.34

Layne Inliner
\$3,093,736.80

Y	Y	Y
N	N	N
0	0	0
N	N	N
N	N	N
N	N	N
N	N	N
N	N	N
Y	Y	Y
Y	Y	Y
0	0	0
N	N	N
Y	Y	Y
Y	Y	Y
Y	Y	Y
N	N	N
0	0	0

N	N	N
0	0	0
0.0%	0.0%	95.0%
Y	Y	Y
50	71.7	70
N	Y	Y
NA	3	4
0	0	0
N	N	N
0	0	0
Y	Y	Y
Y	Y	Y
Y	Y	Y
Y	Y	Y
Y	Y	Y
N	N	N
Y	Y	Y
Y	Y	N
Sewer Contractors	Sewer Contractors	See their attached list
0	0	0
\$3,048,006.50	\$3,048,006.50	\$3,048,006.50
0%	1%	2%
yes	yes	yes
N	N	N
0.00%	1.30%	1.50%

MINING PROJECT

Fund, Fund 664

<u>Inland Waters</u>	<u>Terra Consulting</u>
\$3,210,847.59	\$3,340,754.91

Y	Y
N	N
0	0
N	N
N	N
N	N
N	N
N	N
N	Y
Y	Y
0	0
N	N
Y	Y
Y	Y
Y	Y
N	N
0	0

N	N
0	0
0.0%	0.0%
Y	Y
85	55
Y	Y
90	4
0	0
N	N
0	0
Y	Y
Y	Y
Y	Y
Y	Y
Y	Y
N	N
Y	Y
N	Y
See their attached list	pacp, macp, lacp, Sewer TBD
0	0
\$3,048,006.50	\$3,048,006.50
5%	10%
yes	yes
N	N
5.34%	9.60%

[illegible]