

ORD#

CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)		
Department: Public Utilities		
Division: Storm		
Lowest, Best, Most Responsive, Responsible Bid Tab Amount:		\$5,979,112.38
Vendor Name: John Eramo		
Bid Tab Amount: \$5,979,112.38		
FACTORS		
(Pgs. 8) & Form 1 (Pg. 11) - Contract Compliance	Bidder (& subs) have active Contract Compliance No., or submitted on-line (Y/N)	no
Form 2 - Claims & Liquidated Damages	Bidder has a record of claims against performance bonds or has paid liquidated damages, in the past 3 years (Y/N)	no
Negative Factors:		-1
Form 3 - Compliance with Various Local, State, and Federal Laws & Regulations:		
Bidder has a record, within the past 3 years, of violations with the following (Y/N):		
1. Fair Labor Standards Act		no
2. Prevailing Wage Laws		no
3. Unemployment Compensation Laws		no
4. Workers' Compensation Laws		no
5. Bidder has a record of non-compliance with any governmental agency regarding affirmative action programs (Y/N)		no
6. Bidder qualifies for an Bureau of Workers Compensation EMR (Y/N)		yes
7. Bidder will make financial statements available upon request (Y/N)		yes
Negative Factors:		0
Form 4 - State and Federal Health and Safety Laws:		
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 standards (Y/N)		yes
3. Would bidder provide copy of their on-site safety plan		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 (Y/N)		no
Negative Factors:		0
Form 5 - Debarment		
1. Has bidder been debarred/suspended from doing business with any govt. contracting agency within the last 3 years (Y/N)		no
Negative Factors:		0
Form 6 - Local Workforce		
1. What percentage of bidder's employees is drawn from Columbus, Franklin Co., or contiguous counties		82.0%
Negative Factors:		
Form 7 - Health Care and Pension/Retirement Programs		
1. Bidder has health insurance? (Y/N)		yes
2. If yes, percentage paid into plan:		ER: 80, EE: 20%
3. Bidder has retirement or pension plan? (Y/N)		yes
4. If yes, percentage paid into plan:		ER: 100
Negative Factors:		0
Form 8 - Apprenticeship Programs		
1. Bidder has bona-fide apprenticeship program? (Y/N)		no
Negative Factors:		-1
Form 9 - Experience, Competency, and Resources - NON-SPECIALIZED		
Bidder has adequate qualified safety personnel (Y/N)		yes
Bidder has adequate non-specialized equipment for project (Y/N)		yes
Form 10 - Experience, Competency, and Resources - SPECIALIZED		
Bidder has adequate project management team (Y/N)		yes
Bidder has adequate specialized equipment for project (Y/N)		yes

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Form 11 - Deadlines and Cost Control		
	Bidder has met deadlines & controlled costs on similar construction projects (Y/N)	
Form 12 - Availability		
	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 requirements (Y/N)	no
	License and/or Certificate No:	SW0004
	Negative Factors:	0
	Lowest Bid Dollar of non-environmental preferred bidder	n/a
	Percent Over Low Bid:	#VALUE!
	Fundamentally Equivalent Bid (I.e., within 10% of low bid)	#VALUE!
Pg. 30 - Environmental Preference		
	Does bidder documentation meet guidelines stated in bid book? (Y/N)	yes
	Difference versus lowest non-environmental preferrable bidder (%)	#VALUE!
	Difference versus lowest non-environmental preferrable bidder (\$)	#VALUE!
	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; already lowest bidder
	If awarded vendor is environmentally preferable, has Anita Musser been notified?	N/A
Pgs. 30-33 - 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 (Y/N)	yes
	Negative Factors:	
Pg. 52 - Addenda Acknlgmt.		
	Bidder has acknowledged any addendums issued on project (Y/N)	yes
Proposal (Pg. 53) - Proposal Signature		
	Bidder has completed the Proposal Signature (Y/N)	yes
	Negative Factors:	
Pg. 44 - Proposal Bond		
	Bidder has completed Proposal Bond including Surety name (Y/N)	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 Compliance (Y/N)	yes
	Negative Factors:	0
	Grand Total Negative Factors:	-2
	Division's Recommendation:	

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

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