

SUBMISSION REVIEW AND EVALUATION

Project Name: GUARDRAIL TREATMENT

Project Number: RFP #19-030

OVERVIEW

REQUIRED NEEDED REQUESTED

1		
2		
3		
4		
5		
FINANCES	Demonstrated and documented ability to meet the stated and anticipated financial responsibilities related to the stated scope of the project. support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.	15%
1		
2		
3		
4		
5		
HEALTH and SAFETY	Contractors should comply with all applicable federal, state, and municipal laws, codes, and regulations aimed at employers to protect the safety and health of employees and the public. Vendors have the obligation of to recognize hazards, to abate or to attempt to abate those hazards promptly, and to train employees and others in hazard recognition and avoidance.	5%
1		
2		
3		
4		
5		

DOWN									
TOP									
UP	0.000	0.000	0.000	0.000	0.000	0.000	0.150	0.150	
DOWN									
TOP									
UP	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.050	
DOWN									
TOP	N/A	N/A	N/A	N/A	N/A	N/A	Cruz Construction Inc.	Adarand Constructors, Inc.	

SUBMISSION REVIEW AND EVALUATION

Project Name: GUARDRAIL TREATMENT

Project Number: RFP #19-030

OVERVIEW

HISTORICAL CUSTOMER SATISFACTION

Assessment of the supplier’s comprehensive service level and their ability to meet or exceed the expectations. Willingness to continue to utilize the supplier, their goods and services provided. Demonstrated ability to offer continued quality support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.

1

2

3

4

5

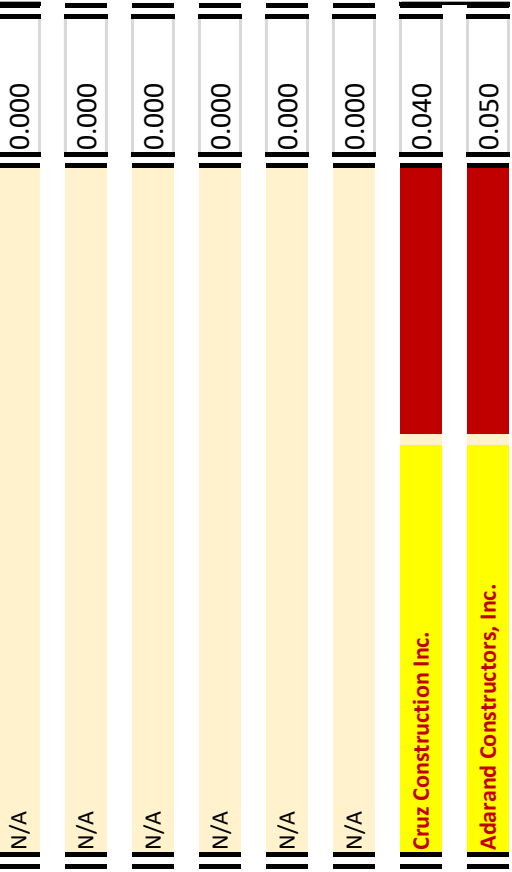
5%

[UP](#)

[DOWN](#)

[TOP](#)

[UP](#)



Evaluators:

	Name:	Department:	Title:	Date:
Eval 1	Gerardo Martinez	Public Works	Staff Engineer	Tue 01.Oct 2019
Eval 2				
Eval 3				
Eval 4				
Eval 5				
P&C	Lee Northcutt	P&C	Procurement Admin	
P&C		P&C	Procurement Specialist	

SUBMISSION REVIEW AND EVALUATION
GUARDRAIL TREATMENT
RFP #19-030

[illegible]



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

Not Required
 Not Complied With
 Complied With
 Superior
 Very Good
 Good

COMMENTS

5

0

--

HEALTH and SAFETY

Contractors should comply with all applicable federal, state, and municipal laws, codes, and regulations aimed at employers to protect the safety and health of employees and the public. Vendors have the obligation of to recognize hazards, to abate or to attempt to abate those hazards promptly, and to train employees and others in hazard recognition and avoidance.

5%

1 Has the vendor company been issued any citations, violations or warnings in the last three years?

2

0

3

0

4

0

5

0

[illegible]

[Top](#)

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

- Not Required
- Not Complied With
- +

Complied With
- 5

Superior
- 4

Very Good
- 3

Good

COMMENTS

HISTORICAL CUSTOMER SATISFACTION

Assessment of the supplier’s comprehensive service level and their ability to meet or exceed the expectations. Willingness to continue to utilize the supplier, their goods and services provided. Demonstrated ability to offer continued quality support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.

5%

1 If this vendor worked with the City of Brighton before, was their work been deemed to have been performed satisfactorily?

20

30

40

50

0.000	0.000	0.000	0.000	0.000	0.000	0.040	0.050
+	+	+	+	+	+	4	5
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

COMMENTS

[Top](#)

Name: Gerardo Martinez
Department: Public Works
Title: Staff Engineer
Date: Tue 01.Oct 2019

Project Name:
GUARDRAIL TREATMENT
RFP #19-030

Response Key:

- +

Not Answered
- 5

Superior
- 4

Very Good
- 3

Good
- 2

Poor
- 1

Very Poor
- 0

Not Observed

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

- ☐ Not Required
- ☒ Not Complied With
- ☒ Complied With
- 5** Superior
- 4** Very Good
- 3** Good
- 2** Poor
- 1** Very Poor
- 0** Not Observed

			Bid Bond	Addendum Acknowledgement	Bid Form (Signed)	5 Yrs Experience (Similar Work)	Contractor's Statement	Sub-Contractor List	Affidavit of Residency	Affidavit of Compliance	Immigration Compliance	Liquidated Damages	References	Under Construction List	Resumes / Experience	Superintendent	Financials	Bank References	Trade References	Safety Record	Certificate of Good Standing	Equipment List	Criteria 21	Criteria 22	Criteria 23	Criteria 24	Criteria 25	Criteria 26	Criteria 27	Criteria 28	Criteria 29	Criteria 30	RESPONSIVE	40%	60%	RESPONSIBLE	20%																																	
Company Name	American West Construction		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																	
Address	275 E 64th Avenue Denver, CO 80221		1											4											7											1	2											0	☐																					
Representative	Brian Schrameyer		2											5											8																								☐																					
email	bschrameyer@trustawc.com		3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:	\$ 319,650.00																																																																					☐
	40.0																																																																					☐
Company Name	B T Construction, Inc.		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																	
Address	9885 Emporia Street Henderson, CO 80640		1											4											7											1	2											0	☐																					
Representative	Harper Daniel		2											5											8																								☐																					
email	harper.daniell@btconstruction.com		3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:	\$ 292,496.00																																																																					☐
	40.0																																																																					☐
Company Name	Brannan Construction Company		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																		
Address	2500 E Brannan Way Denver, CO 80229		1											4											7											1	2											0	☐																					
Representative	J.C. Marvel, Jr.		2											5											8																								☐																					
email	Cmarvel@Brannon1.com		3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:	\$ 219,821.51																																																																					☐
	40.0																																																																					☐
Company Name	Blanco, Inc.		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																		
Address	796 Poppy Drive Brighton, CO 80601		1											4											7											1	2											0	☐																					
Representative	Juan Blanco		2											5											8																								☐																					
email	juanblancoinc@yahoo.com		3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:	\$ 150,000.00																																																																					☐
	40.0																																																																					☐
Company Name	N/A		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																		
Address			1											4											7											0	0											0	☐																					
Representative			2											5											8																								☐																					
email			3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:																																																																						☐
	0.0																																																																					☐
Company Name	N/A		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																		
Address			1											4											7											0	0											0	☐																					
Representative			2											5											8																								☐																					
email			3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:																																																																						☐
	0.0																																																																					☐
Company Name	N/A		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐																																		
Address			1											4											7											0	0											0	☐																					
Representative			2											5											8																								☐																					
email			3											6											9																								☐																					
phone																																																																						☐
TOTAL BID:																																																																						☐
	0.0																																																																					☐

LINKS

TALLY SHEET

Bottom

0.000

0.000

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Cruz Construction Inc.

Adarand Constructors, Inc.

SUBMISSION REVIEW AND EVALUATION

For the weighted categories listed below to be evaluated, you will find there are several relevant questions asked for each. Using the dropdown boxes located to the right of your screen, rate each of the companies shown, on a scale of 1-5, with 5 being the best. (See the Response Key at the bottom of this page)

Ratings must be based upon your opinion and knowledge of the materials submitted relative to the needs and objectives of the project named above. If you feel the question doesn't specifically apply to one or all of the companies, leave it marked as '+'. For categories where you may not have observed their performance, such as for 'Historical Customer Satisfaction', select the '0'

GUARDRAIL TREATMENT RFP #19-030

If they are a vendor we have never worked with in the past this will not negatively impact the final score since a supplier can't be held accountable if we've never utilized their services.

For each of the categories you are requested and encouraged to include comments reflecting your personal judgement of the submittal package. The FINAL, blended scores for each participating firm will be found on the tab labeled TALLY_SHEET and will be used to determine the overall RESPONSIBILITY of the submittal and supplier.

PLEASE BE SURE TO FILL-IN YOUR NAME, DATE AND DEPARTMENT INFORMATION AT THE BOTTOM OF THE FORM



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

<u>RESPONSIVENESS</u>		Understanding, receptiveness and conformity of the proposal/bid to the stated needs of the City, both in the time to complete the project and in the scope of services offered. The degree to which the proposal meets or exceeds the terms of the Request for Proposal/Request for Quote.	20%										
1	Does the vendor, by his bid/proposal display a full understanding of the requirements and final project objectives?												
2				0									
3				0									
4				0									
5				0									
COMMENTS:													
<u>RESPONSIBILITY</u>		Capabilities of the proposing firm and its experience in dealing with municipal governments in projects of similar size, scope and nature.	15%										
1	Has the vendor formally referenced previous successful participation in completed projects similar to this one?												
2				0									
3				0									
4				0									
COMMENTS:													
<u>PRICE/TERMS</u>		The proposing firm's fee structure, based on the Services to be provided, should be cost based and must be fixed-firm (not to exceed) where possible, include volume discounts, payment discounts, other incentives and contain cost improvement/reductions over time. Terms should adhere to the City of Brighton’s published Terms and Conditions.	30%										
1	Is the overall pricing offered reasonable, meet expectations and fall within the allocated budget for the project?												
2				0									
3				0									
4				0									
5				0									
COMMENTS:													
<u>RELIABILITY</u>		Ability to consistently meet the stated needs and provide high quality products or services based upon the results of reference checks and past performance for other clients.	10%										
1	Has this vendor displayed the experience, knowledge and understanding necessary to complete this project?												
2				0									
3				0									
4				0									
5				0									
COMMENTS:													
<u>FINANCES</u>		Demonstrated and documented ability to meet the stated and anticipated financial responsibilities related to the stated scope of the project. support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.	15%										
1	Is the vendor sufficiently funded to complete a project of this scope and size?												
2				0									
3				0									



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

4	0
5	0

COMMENTS:

--

HEALTH and SAFETY

Contractors should comply with all applicable federal, state, and municipal laws, codes, and regulations aimed at employers to protect the safety and health of employees and the public. Vendors have the obligation of to recognize hazards, to abate or to attempt to abate those hazards promptly, and to train employees and others in hazard recognition and avoidance.

5%

Not Required
 - Not Complied With
 + Complied With
 5 Superior
 4 Very Good
 3 Good

[Top](#)

[illegible]

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

COMMENTS:

1	Has the vendor company been issued any citations, violations or warnings in the last three years?	
2		0
3		0
4		0
5		0

<u>HISTORICAL CUSTOMER SATISFACTION</u>	Assessment of the supplier’s comprehensive service level and their ability to meet or exceed the expectations. Willingness to continue to utilize the supplier, their goods and services provided. Demonstrated ability to offer continued quality support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.
--	--

5%

1	If this vendor worked with the City of Brighton before, was their work been deemed to have been performed satisfactorily?	
2		0
3		0
4		0
5		0

COMMENTS:

- Not Required
- Not Complied With
- +

Complied With
- 5

Superior
- 4

Very Good
- 3

Good

+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

Name:

Department:

Title:

Date:

Project Name:
GUARDRAIL TREATMENT
RFP #19-030

Response Key:

- +

Not Answered
- 5

Superior
- 4

Very Good
- 3

Good
- 2

Poor
- 1

Very Poor
- 0

Not Observed

[illegible]

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

- Not Required
- Not Complied With
- +

Complied With
- 5

Superior
- 4

Very Good
- 3

Good

COMMENTS:	RESPONSIVENESS		Understanding, receptiveness and conformity of the proposal/bid to the stated needs of the City, both in the time to complete the project and in the scope of services offered. The degree to which the proposal meets or exceeds the terms of the Request for Proposal/Request for Quote.	20%															
					0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
			1 Does the vendor, by his bid/proposal display a full understanding of the requirements and final project objectives?		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			2		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			3		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
COMMENTS:			4	15%	+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			5		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMENTS:	RESPONSIBILITY		Capabilities of the proposing firm and its experience in dealing with municipal governments in projects of similar size, scope and nature.	15%															
					0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
			1 Has the vendor formally referenced previous successful participation in completed projects similar to this one?		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			2		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			3		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
COMMENTS:			4		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMENTS:	PRICE/TERMS		The proposing firm's fee structure, based on the Services to be provided, should be cost based and must be fixed-firm (not to exceed) where possible, include volume discounts, payment discounts, other incentives and contain cost improvement/reductions over time. Terms should adhere to the City of Brighton’s published Terms and Conditions.	30%															
					0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
			1 Is the overall pricing offered reasonable, meet expectations and fall within the allocated budget for the project?		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			2		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			3		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
COMMENTS:			4		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			5		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMENTS:	RELIABILITY		Ability to consistently meet the stated needs and provide high quality products or services based upon the results of reference checks and past performance for other clients.	10%															
					0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
			1 Has this vendor displayed the experience, knowledge and understanding necessary to complete this project?		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			2		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			3		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
COMMENTS:			4		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			5		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMENTS:	FINANCES		Demonstrated and documented ability to meet the stated and anticipated financial responsibilities related to the stated scope of the project. support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.	15%															
					0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
			1 Is the vendor sufficiently funded to complete a project of this scope and size?		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			2		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
			3		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
COMMENTS:			4		+	+	+	+	+	+	+	+	+	+	+	+	+	+	+
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

[Top](#)

[Top](#)

[Top](#)

[Top](#)



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

COMMENTS:

5

(

--

HEALTH and SAFETY

Contractors should comply with all applicable federal, state, and municipal laws, codes, and regulations aimed at employers to protect the safety and health of employees and the public. Vendors have the obligation of to recognize hazards, to abate or to attempt to abate those hazards promptly, and to train employees and others in hazard recognition and avoidance.

5%

- Not Required
 - Not Complied With
 + Complied With
 5 Superior
 4 Very Good
 3 Good
- + + + + + + +

[Top](#)

[illegible]

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

COMMENTS:

1	Has the vendor company been issued any citations, violations or warnings in the last three years?	
2		0
3		0
4		0
5		0

<u>HISTORICAL CUSTOMER SATISFACTION</u>	Assessment of the supplier’s comprehensive service level and their ability to meet or exceed the expectations. Willingness to continue to utilize the supplier, their goods and services provided. Demonstrated ability to offer continued quality support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.
--	--

5%

1	If this vendor worked with the City of Brighton before, was their work been deemed to have been performed satisfactorily?	
2		0
3		0
4		0
5		0

COMMENTS:

- Not Required
- Not Complied With
- +

Complied With
- 5

Superior
- 4

Very Good
- 3

Good

+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

Name:

Department:

Title:

Date:

Project Name:
GUARDRAIL TREATMENT
RFP #19-030

Response Key:

- +

Not Answered
- 5

Superior
- 4

Very Good
- 3

Good
- 2

Poor
- 1

Very Poor
- 0

Not Observed

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

- ☐ Not Required
- ☒ Not Complied With
- ☒ Complied With
- 5** Superior
- 4** Very Good
- 3** Good
- 2** Poor
- 1** Very Poor
- 0** Not Observed

			Bid Bond	Addendum Acknowledgement	Bid Form (Signed)	5 Yrs Experience (Similar Work)	Contractor's Statement	Sub-Contractor List	Affidavit of Residency	Affidavit of Compliance	Immigration Compliance	Liquidated Damages	References	Under Construction List	Resumes / Experience	Superintendent	Financials	Bank References	Trade References	Safety Record	Certificate of Good Standing	Equipment List	Criteria 21	Criteria 22	Criteria 23	Criteria 24	Criteria 25	Criteria 26	Criteria 27	Criteria 28	Criteria 29	Criteria 30	RESPONSIVE	40%	60%	RESPONSIBLE	20%												
Company Name	American West Construction		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address	275 E 64th Avenue Denver, CO 80221		1											4											7											1	2											0	>=1
Representative	Brian Schrameyer		2											5											8																								>0
email	bschrameyer@trustawc.com		3											6											9																								
phone																																																	
TOTAL BID:	\$ 319,650.00																																																
	40.0																																																
Company Name	B T Construction, Inc.		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address	9885 Emporia Street Henderson, CO 80640		1											4											7											1	2											0	
Representative	Harper Daniel		2											5											8																								
email	harper.daniell@btconstruction.com		3											6											9																								
phone																																																	
TOTAL BID:	\$ 292,496.00																																																
	40.0																																																
Company Name	Brannan Construction Company		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address	2500 E Brannan Way Denver, CO 80229		1											4											7											1	2											0	
Representative	J.C. Marvel, Jr.		2											5											8																								
email	Cmarvel@Brannon1.com		3											6											9																								
phone																																																	
TOTAL BID:	\$ 219,821.51																																																
	40.0																																																
Company Name	Blanco, Inc.		☒	☒	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address	796 Poppy Drive Brighton, CO 80601		1											4											7											1	2											0	
Representative	Juan Blanco		2											5											8																								
email	juanblancoinc@yahoo.com		3											6											9																								
phone																																																	
TOTAL BID:	\$ 150,000.00																																																
	40.0																																																
Company Name	N/A		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address			1											4											7											0	0											0	
Representative			2											5											8																								
email			3											6											9																								
phone																																																	
TOTAL BID:																																																	
	0.0																																																
Company Name	N/A		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address			1											4											7											0	0											0	
Representative			2											5											8																								
email			3											6											9																								
phone																																																	
TOTAL BID:																																																	
	0.0																																																
Company Name	N/A		☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐												
Address			1											4											7											0	0											0	
Representative			2											5											8																								
email			3											6											9																								
phone																																																	
TOTAL BID:																																																	
	0.0																																																

LINKS

[TALLY SHEET](#)

[Bottom](#)

0.000

0.000

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Cruz Construction Inc.

Adarand Constructors, Inc.

SUBMISSION REVIEW AND EVALUATION

For the weighted categories listed below to be evaluated, you will find there are several relevant questions asked for each. Using the dropdown boxes located to the right of your screen, rate each of the companies shown, on a scale of 1-5, with 5 being the best. (See the Response Key at the bottom of this page)

Ratings must be based upon your opinion and knowledge of the materials submitted relative to the needs and objectives of the project named above. If you feel the question doesn't specifically apply to one or all of the companies, leave it marked as '+'. For categories where you may not have observed their performance, such as for 'Historical Customer Satisfaction', select the '0'

GUARDRAIL TREATMENT RFP #19-030

If they are a vendor we have never worked with in the past this will not negatively impact the final score since a supplier can't be held accountable if we've never utilized their services.

For each of the categories you are requested and encouraged to include comments reflecting your personal judgement of the submittal package. The FINAL, blended scores for each participating firm will be found on the tab labeled TALLY_SHEET and will be used to determine the overall RESPONSIBILITY of the submittal and supplier.

PLEASE BE SURE TO FILL-IN YOUR NAME, DATE AND DEPARTMENT INFORMATION AT THE BOTTOM OF THE FORM



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

COMMENTS:

5

(

5%

	Not Required
-	Not Complied With
+	Complied With
5	Superior
4	Very Good
3	Good

+	+	+	+	+	+	+	+
---	---	---	---	---	---	---	---

[Top](#)

[illegible]

BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

COMMENTS:

1	Has the vendor company been issued any citations, violations or warnings in the last three years?	
2		0
3		0
4		0
5		0

<u>HISTORICAL CUSTOMER SATISFACTION</u>	Assessment of the supplier’s comprehensive service level and their ability to meet or exceed the expectations. Willingness to continue to utilize the supplier, their goods and services provided. Demonstrated ability to offer continued quality support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.
--	--

5%

1	If this vendor worked with the City of Brighton before, was their work been deemed to have been performed satisfactorily?	
2		0
3		0
4		0
5		0

COMMENTS:

- Not Required
- Not Complied With
- +

Complied With
- 5

Superior
- 4

Very Good
- 3

Good

+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+
+	+	+	+	+	+	+	+

[Top](#)

Name:

Department:

Title:

Date:

Project Name:

GUARDRAIL TREATMENT

RFP #19-030

Response Key:

- +

Not Answered
- 5

Superior
- 4

Very Good
- 3

Good
- 2

Poor
- 1

Very Poor
- 0

Not Observed

[illegible]



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

<u>RESPONSIVENESS</u>		Understanding, receptiveness and conformity of the proposal/bid to the stated needs of the City, both in the time to complete the project and in the scope of services offered. The degree to which the proposal meets or exceeds the terms of the Request for Proposal/Request for Quote.	20%											
1 Does the vendor, by his bid/proposal display a full understanding of the requirements and final project objectives?														
2		0												
3		0												
4		0												
5		0												
COMMENTS:														
	<u>RESPONSIBILITY</u>		Capabilities of the proposing firm and its experience in dealing with municipal governments in projects of similar size, scope and nature.	15%										
	1 Has the vendor formally referenced previous successful participation in completed projects similar to this one?													
	2		0											
	3		0											
4		0												
COMMENTS:														
	<u>PRICE/TERMS</u>		The proposing firm's fee structure, based on the Services to be provided, should be cost based and must be fixed-firm (not to exceed) where possible, include volume discounts, payment discounts, other incentives and contain cost improvement/reductions over time. Terms should adhere to the City of Brighton’s published Terms and Conditions.	30%										
	1 Is the overall pricing offered reasonable, meet expectations and fall within the allocated budget for the project?													
	2		0											
	3		0											
4		0												
5		0												
COMMENTS:														
	<u>RELIABILITY</u>		Ability to consistently meet the stated needs and provide high quality products or services based upon the results of reference checks and past performance for other clients.	10%										
	1 Has this vendor displayed the experience, knowledge and understanding necessary to complete this project?													
	2		0											
	3		0											
4		0												
5		0												
COMMENTS:														
	<u>FINANCES</u>		Demonstrated and documented ability to meet the stated and anticipated financial responsibilities related to the stated scope of the project. support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.	15%										
	1 Is the vendor sufficiently funded to complete a project of this scope and size?													
	2		0											
	3		0											
4		0												



BID REVIEW AND EVALUATION

Project Name: 5th Ave Storm / Sanitary Sewer Cross Connect Project

Project Number: ITB #19-016

COMMENTS:

5

(

--

HEALTH and SAFETY

Contractors should comply with all applicable federal, state, and municipal laws, codes, and regulations aimed at employers to protect the safety and health of employees and the public. Vendors have the obligation of to recognize hazards, to abate or to attempt to abate those hazards promptly, and to train employees and others in hazard recognition and avoidance.

5%

	Not Required
-	Not Complied With
+	Complied With
5	Superior
4	Very Good
3	Good

+	+	+	+	+	+	+	+
---	---	---	---	---	---	---	---

[Top](#)

[illegible]

[Top](#)

Questions Available

34

Questions Asked

7



500 South 4th Avenue Brighton, CO 80601
www.brightonco.gov

GUARDRAIL TREATMENT

RFP #19-030

ADJUST WEIGHTING OF RESPONSIVE vs. RESPONSIBLE

RESPONSIVE

30%

vs.

RESPONSIBLE

70%

Return to:

TALLY SHEET

Category Weighting

100%

SUBMISSION REVIEW AND EVALUATION QUESTION SHEET

On this page you will craft and record questions for each of the categories listed below. The selected Evaluators will, by use of this uniform set of questions, compare and rank, on a scale of 1-5, these same elements for each of the submitted Bids/Proposals. Those rankings and comments recorded on the Evaluation tabs will be combined and will result in a FINAL Score which, when blended with the results of the evaluation performed by Procurement & Contracts, will help in identifying the most RESPONSIVE and RESPONSIBLE submission.

A starter question has been offered for each category. This question

There is space available for up to 34 questions. You do NOT need to have that many but the more questions you have the more accurate the evaluation will be. On the far left is a count of the questions you have entered.

For the weighting of the different categories there is a percentage number alongside each category definition. Those values may be adjusted to reflect the importance you assign to each area, BUT must add up to 100%.

EACH EVALUATION TYPE IS UNIQUE, SO IF YOU FIND IT NECESSARY TO CREATE NEW CATEGORIES YOU FEEL MAY BE MORE APPROPRIATE. THAT ABILITY IS AVAILABLE BY OVERWRITING THE INFORMATION SHOWN IN THE TABLE BELOW. PLEASE USE THIS FUNCTION CAUTIOUSLY

RESPONSIVENESS

Understanding, receptiveness and conformity of the proposal/bid to the stated needs of the City, both in the time to complete the project and in the scope of services offered. The degree to which the proposal meets or exceeds the terms of the Request for Proposal/Request for Quote.

20%

1 Does the vendor, by his bid/proposal display a full understanding of the requirements and final project objectives?

2

3

4

5

RESPONSIBILITY

Capabilities of the proposing firm and its experience in dealing with municipal governments in projects of similar size, scope and nature.

15%

1 Has the vendor formally referenced previous successful participation in completed projects similar to this one?

2

3

4

PRICE/TERMS

The proposing firm's fee structure, based on the Services to be provided, should be cost based and must be fixed-firm (not to exceed) where possible, include volume discounts, payment discounts, other incentives and contain cost improvement/reductions over time. Terms should adhere to the City of Brighton's published Terms and Conditions.

30%

1 Is the overall pricing offered reasonable, meet expectations and fall within the allocated budget for the project?

2

3

4

5

RELIABILITY

Ability to consistently meet the stated needs and provide high quality products or services based upon the results of reference checks and past performance for other clients.

10%

1 Has this vendor displayed the experience, knowledge and understanding necessary to complete this project?

2

3

4

5

FINANCES

Demonstrated and documented ability to meet the stated and anticipated financial responsibilities related to the stated scope of the project. support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.

15%

1 Is the vendor sufficiently funded to complete a project of this scope and size?

2

3

4

5

HEALTH and SAFETY

Contractors should comply with all applicable federal, state, and municipal laws, codes, and regulations aimed at employers to protect the safety and health of employees and the public. Vendors have the obligation of to recognize hazards, to abate or to attempt to abate those hazards promptly, and to train employees and others in hazard recognition and avoidance.

5%

1 Has the vendor company been issued any citations, violations or warnings in the last three years?

2

3

4

5

HISTORICAL CUSTOMER SATISFACTION

Assessment of the supplier's comprehensive service level and their ability to meet or exceed the expectations. Willingness to continue to utilize the supplier, their goods and services provided. Demonstrated ability to offer continued quality support despite unforeseen changes in demand, product or timelines; a willingness to work with the City of Brighton to overcome obstacles and through issues.

5%

1 If this vendor worked with the City of Brighton before, was their work been deemed to have been performed satisfactorily?

2

3

4

You may use the TAB key to move about the page.

