			(FC	CITY OF COLU BID EVALUATIO OR CONTRACTS O	N FORM						
	Department:	Public Utilities						CIP Number:	(0022)	-100010	
	Division:	Water								Area W.L. Imp's	
								Funding Source:	OWDA Loan	or Bonds Fund	
	Lowest Bidder:	\$820,641.87						d Opening Date: gineer's Estimate		3/11 ,394.58	
	Non-Local Lowest Bidder:		+				En	sincer's Estimate	\$1,095	,074.00	
	Non-Local Lowest Bidder;	\$820,041.87					Columbus	Shelly &		Complete	
		Darby Creek	<u>Danbert</u>	<u>Fields</u>	<u>Eramo</u>	<u>Beheler</u>	<u>Asphalt</u>	Sands	Igel	General	<u>Conie</u>
	Bid Tab Amount: Local Company? (Proof s/b included.)	\$820,641.87	\$838,744.28	\$903,352.01	\$914,616.73	\$942,279.58	\$991,141.86	\$1,014,332.00	\$1,086,634.73	\$1,161,007.65	\$782,100.00
	Local Company? (Proof s/b included.)	no	no	no	yes	no	yes	yes	yes	yes	yes NON-
											RESPONSIVE
	FACTORS										
M-1	Tier I - Mandatory Factors Bid is responsive (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes	no
.,		jes	ju		Jus	jos	jos	jes	jeu	je.	110
M-2	Bidder is compliant with city taxes on payroll and net profits (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
M-3	Bidder will make financial statements available upon request (Y or N)	yes	ves	yes	yes	yes	yes	yes	yes	yes	ves
M-4	(Y or N)	no	no	no	no	no	no	no	no	no	no
M-5	Bidder & subs have requisite licenses (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
M-6	Bidder & subs have provided a contract compliance no., or application for one (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
	Proceed to Tier II?	yes	yes	yes	yes	yes	yes		yes	yes	no
-											
	Tier II - Creditable Factors										
C-1	Bidder is eligible for local credit? - (see below for clarification)	no	no	no	yes	no	yes	yes	yes	yes	yes
Ī	If lowest bidder is local, they do receive local credit, as long as there is a non- local bidder. If the lowest bidder IS NOT local and another bidder is local,										
Ī	then the local bidder receives credit. Local credit is 1% of the apparent low,										
-	non-local bidder. Environmental Preference: To receive preference, bidder must include										
Ī	Environmental Preference: To receive preference, bidder must include documentation that meets guidelines in bid book, bid must not exceed										
L	5% of the lowest responsive, responsible, and best bid from any non-										
C-2	preferable bid, and must not exceed \$20,000 of the same.										
Ī	Does bidder documentation meet guidelines stated in bid book? (Y or N)	no	yes	ves	yes	no	yes	ves	yes	yes	Time.
	-			•			•				yes
	Difference versus lowest bidder (%)	NA	2.21%	10.08%	11.45%	14.82%	20.78%	23.60%	32.41%	41.48%	-4.70%
	Difference versus lowest bidder (\$)	NA	\$18,102.41	\$82,710.14	\$93,974.86	\$121,637.71	\$170,499.99	\$193,690.13	\$265,992.86	\$340,365.78	(\$38,541.87)
	Does bidder receive environmental preference? Mark "Yes" if bid is			. ,			. ,	,	,		
	within 5% AND less than \$20,000, of the lowest bid. Total Local Credit	FALSE	yes FALSE	yes FALSE	1.00%	FALSE	1.00%	1.00%	1.00%	1.00%	no NA
		\$0.00	\$0.00	\$0.00	\$8,206.42	\$0.00	\$8,206.42		\$8,206.42	\$8,206.42	NA NA
-	Dollar Value of Credits					\$942,279.58	\$982,935.44				NA
	Dollar Value of Credits Evaluated Bid Total:	\$820,641.87	\$838,744.28	\$903,352.01	\$906,410.31	\$944,479.50	\$702,733.44	\$1,006,125.58	\$1,078,428.31	\$1,152,001.25	
	Evaluated Bid Total:	\$820,641.87	\$838,744.28	\$903,352.01	\$906,410.31	\$942,279.36	\$702,733.44	\$1,006,125.58	\$1,078,428.31	\$1,152,801.25	
			\$838,744.28	\$903,352.01	10.45%	14.82%	19.78%	\$1,006,125.58	\$1,078,428.31	40.48%	#VALUE!
	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after	\$820,641.87 \$820,641.87 0.00%	2.21%	10.08%	10.45%	14.82%	19.78%	22.60%	31.41%	40.48%	
	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits)	\$820,641.87 \$820,641.87 0.00% yes	2.21% yes	10.08% no	10.45% no	14.82% no	19.78% no	22.60% no	31.41% no	40.48% no	#VALUE!
	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III?	\$820,641.87 \$820,641.87 0.00%	2.21%	10.08%	10.45%	14.82% no	19.78%	22.60% no	31.41%	40.48%	
	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors	\$820,641.87 \$820,641.87 0.00% yes yes	2.21% yes yes	10.08% no no	10.45% no	14.82% no no	19.78% no no	22.60% no	31.41% no no	40.48% no	#VALUE!
E-1	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N)	\$820,641.87 \$820,641.87 0.00% yes yes	2.21% yes yes	10.08% no no	10.45% no no	14.82% no no	19.78% no no	22.60% no no	31.41% no no	40.48% no no	#VALUE! #VALUE!
E-2	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder is a quality training contractor? (Y or N)	\$820,641.87 \$820,641.87 0.00% yes yes	2.21% yes yes yes yes	10.08% no no no	10.45% no no yes	14.82% no no no	19.78% no no yes	22.60% no no yes	31.41% no no yes	40.48% no no yes	#VALUE!
	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N)	\$820,641.87 \$820,641.87 0.00% yes yes	2.21% yes yes	10.08% no no	10.45% no no	14.82% no no	19.78% no no	22.60% no no	31.41% no no	40.48% no no	#VALUE! #VALUE!
E-2 E-3	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder is a quality training contractor? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N)	\$820,641.87 \$820,641.87 0.00% yes yes yes	2.21% yes yes yes yes	10.08% no no no yes yes	10.45% no no yes yes yes	14.82% no no no	19.78% no no yes yes yes	22.60% no no yes yes yes	31.41% no no yes yes yes yes	40.48% no no yes yes yes	#VALUE! #VALUE!
E-2 E-3 E-4	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has health insurance? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has retirement or pension plan? (Y or N)	\$820,641.87 \$820,641.87 0.00% yes yes yes	2.21% yes yes yes yes	10.08% no no no yes yes	10.45% no no yes yes yes	14.82% no no no	19.78% no no yes yes yes	22.60% no no yes yes yes	31.41% no no yes yes yes yes	40.48% no no yes yes yes	#VALUE! #VALUE!
E-2 E-3 E-4 HE-1	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N') Bidder has quality training contractor? (Y or N') Bidder has health insurance? (Y or N') Bidder has retirement or pension plan? (Y or N') Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local	\$820,641.87 \$820,641.87 0.00% yes yes yes yes yes	2.21% yes yes yes yes yes yes yes	10.08% no no no yes yes yes	10.45% no no yes yes yes yes	14.82% no no no po po pes yes	19.78% no no ves yes yes yes	22.60% no no yes yes yes yes	31.41% no no yes yes yes yes	40.48% no no yes yes yes	#VALUE! #VALUE!
E-2 E-3 E-4 HE-1	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has health insurance? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes yes no	10.08% no no no no pos yes yes no no	10.45% no no yes yes yes yes no	14.82% no no no po yes yes no no	19.78% ne no ves yes yes yes no	22.60% no no ves yes yes yes no no	31.41% no no yes yes yes no	40.48% no no so yes yes yes no no	#VALUE: #VALUE: yes (blank) yes yes no
E-2 E-3 E-4 HE-1 HE-2 HE-3	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has neath insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds	\$820,641.87 \$820,641.87 0.00% yes yes yes yes yes no	2.21% yes yes yes yes yes no	10.08% no no no no yes yes yes	10.45% no no yes yes yes yes	no no no no no no no yes yes	19.78% no no yes yes yes yes	22.60% no no ves yes yes yes no no no	31.41% no no yes yes yes yes	40.48% no no ves yes yes yes	#VALUE! #VALUE!
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has nealth insurance? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud,	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes yes no	10.08% no	10.45% no no ves yes yes yes no no	14.82% no	19.78% no no yes yes yes no no no	22.60% no no ves yes yes yes no no	31.41% no no ves yes yes yes no no	40.48% no no no yes yes yes no no no	#VALUE: #VALUE: Ves (blank) yes yes no
E-2 E-3 E-4 HE-1 HE-2 HE-3	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc.	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes no no	10.08% no no no ves yes yes no no	10.45% no no yes yes yes yes no no	14.82% no no no no so	19.78% no no yes yes yes yes no no	22.60% no no ves yes yes yes no no	31.41% no no ves yes yes yes no no	40.48% no no no yes yes yes no no no	#VALUE! #VALUE! yes (blank) yes yes
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has nealth insurance? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud,	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes yes no	10.08% no	10.45% no no ves yes yes yes no no	14.82% no	19.78% no no yes yes yes no no no	22.60% no no see	31.41% no no ves yes yes yes no no	40.48% no no no yes yes yes no no	#VALUE: #VALUE: yes (blank) yes yes no
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has apulity training contractor? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no no no no	2.21% yes yes yes yes yes no no no no no	10.08% no no no no yes yes yes no	10.45% no no no yes yes yes yes no no no no no no	14.82% no no no no po yes yes no	19.78% no no no yes yes yes yes no	22.60% no no no yes yes yes no	31.41% no no no yes yes yes yes no no no no no no no no no	40.48% no no no yes yes yes yes no no no no no no no	#VALUE: #VALUE: yes (blank) yes yes no no no no
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no no no no no	2.21% yes yes yes yes yes yes no	10.08% no	10.45% no no no yes yes yes yes no no no no no no no	14.82% no	19.78% ne no no yes yes yes yes no	22.60% no no no yes yes yes no	31.41% no no ves yes yes yes no	### ##################################	#VALUE: #VALUE: yes (blank) yes yes no no no no no no
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has apulity training contractor? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no no no no	2.21% yes yes yes yes yes no no no no no	10.08% no no no no yes yes yes no	10.45% no no no yes yes yes yes no no no no no no	14.82% no no no no po yes yes no	19.78% no no no yes yes yes yes no	22.60% no no no yes yes yes no	31.41% no no no yes yes yes yes no no no no no no no no no	40.48% no no no yes yes yes yes no no no no no no no	#VALUE: #VALUE: yes (blank) yes yes no no no no
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of adamages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the	\$820,641.87 \$820,641.87 0.00% yes yes yes no no no no no no	2.21% yes yes yes yes yes no no no no no no no no no n	10.08% no	10.45% no no no yes yes yes yes no	14.82% no no no no po yes yes no	19.78% no	22.60% no no no yes yes yes yes no	31.41% no no ves ves ves ves ves no	### ##################################	#VALUE! #VALUE! yes (blank) yes yes no no no no no no no no no n
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws D. Workers' Compensation Taws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA.gov)	\$820,641.87 \$820,641.87 0.00% yes yes yes no no no no no no no	2.21% yes yes yes yes yes no no no no no no no no no n	10.08% no	10.45% no no no yes yes yes yes no	14.82% no no no no po yes yes no	19.78% no	22.60% no no no yes yes yes yes no	31.41% no no ves ves ves ves ves no	### ##################################	#VALUE! #VALUE: yes (blank) yes no no no no no no no no no n
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of adamages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the	\$820,641.87 \$820,641.87 0.00% yes yes yes no no no no no no	2.21% yes yes yes yes yes yes no	10.08% no	10.45% no no yes yes yes yes no	14.82% no	19.78% ne no no yes yes yes yes no	22.60% no no no yes yes yes yes no	31.41% no no ves yes yes yes no	## 40.48% ## 100	#VALUE! #VALUE: yes (blank) yes no no no no no no no no no n
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has apulity training contractor? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of claims against with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA, gov) Bidder has an adequate health and safety plan and supporting documentation Bidder plan and supporting documentation EMR	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no no no no no no no no no n	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no	10.45% no no no yes yes yes yes no no no no no no no yes yes yes	14.82% no	19.78% no no no yes yes yes yes no	22.60% no no no yes yes yes yes no no no no no no no yes yes yes	31.41% no no yes yes yes yes yes no no no no no no yes yes yes	### ##################################	#VALUE: #VALUE: #VALUE: yes (blank) yes yes no no no no no so yes yes yes
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E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has health insurance? (Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has retord of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevaling Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years as a very certify on OSHA.gov) Bidder has a record of PA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors:	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no no no no no no no no no n	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no	10.45% no no no yes yes yes yes no	14.82% no	19.78% no no no yes yes yes yes no	22.60% no no no yes yes yes yes no	31.41% no no yes yes yes yes yes no no no no no no yes yes yes yes yes yes no	### ##################################	#VALUE! #VALUE! #VALUE! yes (blank) yes 100 100 100 100 100 100 100 1
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retord of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has paid fiquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA,gov) Bidder has a nadequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative Store in tier III may result in further investigation of bid, if merited.	\$820,641.87 \$820,641.87 0.00% yes yes yes yes yes no no no no no no no no no n	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no	10.45% no no no yes yes yes yes no	14.82% no	19.78% no no no yes yes yes yes no	22.60% no no no yes yes yes yes no	31.41% no no yes yes yes yes yes no no no no no no yes yes yes yes yes yes no	### ##################################	#VALUE! #VALUE! #VALUE! yes (blank) yes 100 100 100 100 100 100 100 1
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ("Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ("Y or N) Bidder has local workforce? ("Y or N) Bidder has health insurance? ("Y or N) Bidder has retirement or pension plan? ("Y or N) Bidder has retirement or pension plan? ("Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of ladina anages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labior Standards Act B. Prevaling Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of Paviolations within the last 3 years (verify and Experiences are questionable Total Negative History and Experience Factors: A negative History and Experience Factors:	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no no no no no no no no no n	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no no no no yes yes yes no	10.45% no no no yes yes yes yes yes no	14.82% no	19.78% no no no yes yes yes yes yes no	22.60% no no no yes	31.41% no no no yes yes yes yes yes no	### ##################################	#VALUE! #VALUE! #VALUE! yes (blank) yes no no no no no no no no no n
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has bealth insurance? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years The results of Bidder's reference are questionable Total Negative Score in tier III may result in further investigation of bid, if merited. Bid investigated with satisfactory outcome? (Requires user input)	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no	10.45% no no no yes yes yes yes no	14.82% no	19.78% no no no no yes yes yes yes no	22.60% no no no yes	31.41% no no no yes yes yes yes no	### ##################################	#VALUE: #VALUE: #VALUE: yes (blank) yes yes no no no no no no no no no n
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E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 Note: T	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has bealth insurance? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has retirement or pension plan? ('Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record adanages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "wilfiell or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of Paviolations within the last 3 years (particular for a particular for the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier III may result in further investigation of bid, if merited. Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV?	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no	10.45% no no no yes yes yes yes no	14.82% no	19.78% no no no no yes yes yes yes no	22.60% no no no yes	31.41% no no no yes yes yes yes no	### ##################################	#VALUE: #VALUE: #VALUE: yes (blank) yes yes no no no no no no no no no n
E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 Note: T	Evaluated Bid Total: Low Bid Dollar Amount After Credits Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has local workforce? ('Y or N) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder has a record of non-compliance with federal, state and local affirmative action programs Bidder has a record of laims against performance bonds Bidder has paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Workers' Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yerify on OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder has an accord of EPA violations within the last 3 years The results of didder's reference sare quester factors: A negative score in tier III may result in further investigation of bid, if merited. Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) er IV entails examining resource factors of bidder specific to the project for bid was solicited. The field of eligible bidders will be determined through on of Tiers I I through III. In Tier IV, a review of the remaining bidder's	\$820,641.87 \$820,641.87 0.00% yes yes yes yes no	2.21% yes yes yes yes yes yes yes yes yes ye	10.08% no	10.45% no no no yes yes yes yes no	14.82% no	19.78% no no no no yes yes yes yes no	22.60% no no no yes	31.41% no no no yes yes yes yes no	### ##################################	#VALUE: #VALUE: #VALUE: yes (blank) yes yes no no no no yes yes yes
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