			BII	CITY OF COLUMBU DEVALUATION FO CONTRACTS OVER:	RM					
	Department:	Public Utilities				CIP Number:		690236-100038		
	Division:	Water				Project Name:		st Area Water Lin	e Imp's	
							Water Build Ame			
	Lowest Bidder:	\$1,499,656.13				id Opening Date: ngineer's Estimate		3/16/11 \$2,059,970.00		
	Non-Local Lowest Bidder:							.,,		
		Dobolou	Darby Creek	Conto	Dowbout	Eramo	Tool	Cols. Asp. Pav.	McDaniel's	Underground
	Bid Tab Amount:	Beheler \$1,499,656.13	\$1,688,655.01	<u>Conie</u> \$1,755,619.14	Danbert \$1,872,458.50	\$2,008,142.40	<u>Igel</u> \$2,050,343.30	\$2,119,260.94	\$2,387,353.21	\$2,624,649.61
	Local Company? (Proof s/b included.)	No	no	yes	no	yes	yes	yes	yes	no
	FACTORS			,						
	Tier I - Mandatory Factors Bid is responsive (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes
	Bidder is compliant with city taxes on payroll and net profits (Y	je.s	yes	yes	jes.	yes	yes	yes.	ye.s	jus
	or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes
	Bidder will make financial statements available upon request (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes
	Bidder is currently debarred from doing business with any govt.	jes	, Ju		jes	Jus Jus	Jus Jus	jes	yc.,	
	agency (Y or N)	no	no	no	no	no	no	no	no	no
	Bidder & subs have requisite licenses (Y or N) Bidder & subs have provided a contract compliance no., or	yes	yes	yes	yes	yes	yes	yes	yes	yes
	application for one (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes
	Proceed to Tier II?	yes	yes	yes	yes	yes	yes	yes	yes	yes
	Tim H. Co. Markly E									
	Tier II - Creditable Factors Bidder is eligible for local credit? - (see below for clarification)									
C-1		no	no	yes	no	yes	yes	yes	yes	no
	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, 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 documentation that meets guidelines in bid book, bid must not exceed 5% of the lowest responsive, responsible, and best bid									
C-2	from any non-preferable bid, and must not exceed \$20,000 of the same.									
	Does bidder documentation meet guidelines stated in bid book? (Y or N)	no	no	no	yes	no	yes	yes	no	no
	Difference versus lowest bidder (%)	NA	12.60%	17.07%	24.86%	33.91%	36.72%	41.32%	59.19%	75.02%
	Difference versus lowest bidder (\$)	NA	\$188,998.88	\$255,963.01	\$372,802.37	\$508,486.27	\$550,687.17	\$619,604.81	\$887,697.08	\$1,124,993.48
	Does bidder receive environmental preference? Mark "Yes" if bid			, ,	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,			, , , ,
	is within 5% AND less than \$20,000, of the lowest bid. Total Local Credit Dollar Value of Credits	FALSE \$0.00	FALSE \$0.00	1.00% \$14,996.56	FALSE \$0.00	1.00% \$14,996.56	1.00% \$14,996.56	1.00% \$14,996.56		FALSE \$0.00
	Evaluated Bid Total:	\$1,499,656.13	\$1,688,655.01	\$1,740,622.58	\$1,872,458.50	\$1,993,145.84	\$2,035,346.74	\$2,104,264.38	\$2,372,356.65	\$2,624,649.61
	Low Bid Dollar Amount After Credits	\$1,499,656.13								
	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid	0%	13%	16%	25%	33%	36%	40%	58%	75%
	Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits)									
		ves	no	no	no	no	no	no	no	no
	Proceed to Tier III?	yes yes	no no	no no	no no	no no	no no	no no		no no
	Proceed to Tier III?									
E-1 E-2	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)	yes	no	no	no	yes yes	no	no	no yes	no
E-1 E-2 E-3	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)	no no yes	yes yes yes	yes no yes	yes yes yes	yes yes yes	yes yes yes	yes yes yes	yes yes yes	no no no yes
E-1 E-2 E-3	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)	yes no no	yes yes	yes no	yes yes	yes yes	yes yes	yes yes	yes yes yes	no no
E-1 E-2 E-3 E-4	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) Bidder has a record of non-compliance with City of Columbus	no no yes	yes yes yes	yes no yes	yes yes yes	yes yes yes	yes yes yes	yes yes yes	yes yes yes	no no no yes
E-1 E-2 E-3 E-4	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) Bidder has a record of non-compliance with City of Columbus affirmative action programs	no no yes	yes yes yes	yes no yes	yes yes yes	yes yes yes	yes yes yes	yes yes yes	yes yes yes	no no no yes
E-1 E-2 E-3 E-4	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) 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	no no yes yes	yes yes yes yes	yes no yes yes	yes yes yes yes	yes yes yes yes	yes yes yes yes	yes yes yes yes	yes yes yes yes	no no no yes
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3	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) 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	9 yes	yes yes yes yes no	yes no yes no yes no no no	yes yes yes yes no	yes yes yes yes no	yes yes yes yes no	yes yes yes yes no	yes yes yes no no no no no no	no no no no yes yes no no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	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) 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	no no yes yes	yes yes yes yes no	yes no yes no yes yes no no no	yes yes yes yes no	yes yes yes no	yes yes yes yes no	yes yes yes no	yes yes yes no no no no no no	no no yes yes
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3	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 health insurance? (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 paid liquidated damages in the past 3 years Principals or principal employees of bidder have record of fraud,	9 yes 10 10 10 10 10 10 10 10 10 10 10 10 10 1	yes yes yes yes no	no yes no yes yes no no no	yes yes yes yes no no	yes yes yes yes no	90 yes yes yes yes yes no no no no no no no	905 yes yes yes yes yes no no no no no no no	900 No. 100 No	no no no no yes yes no no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	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) 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 fail figuidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc.	9 yes 10 0 10 0 10 yes 10 10 10 10 10 10 10 10 10 10 10 10 10 1	, yes , yes , yes , yes , no , n	no yes no yes yes no no no no	yes yes yes yes no no no no	yes yes yes yes no no no no	yes yes yes yes no no no no	yes yes yes yes no no no no	yes yes yes yes no no no	no no no pes yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	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 health insurance? (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:	90	900 900 900 900 900 900 900 900 900 900	no yes no yes yes no no no no no no no no no n	90 yes yes yes yes yes no	90 yes yes yes yes no	90 yes yes yes yes no	90 yes yes yes yes no	900 900 900 900 900 900 900 900 900 900	00 00 00 00 00 00 00 00 00 00 00 00 00
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	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) 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 fail figuidated damages in the past 3 years Principals or principal employees of bidder have record of fraud, collusion, etc.	9 yes 10 0 10 0 10 yes 10 10 10 10 10 10 10 10 10 10 10 10 10 1	, yes , yes , yes , yes , yes , yes , no , n	no yes no yes yes no no no no	yes yes yes yes no no no no	yes yes yes yes no no no no	90 yes yes yes yes no	yes yes yes yes no no no no	yes yes yes yes no no no no no no	no no no pes yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	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 has this insurance? (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	9 yes 100 100 100 100 100 100 100 100 100 1	no yes yes yes yes yes no no no no no no	no yes no yes yes yes no no no no no no no no no n	no yes yes yes yes no	NO NO NO NO NO NO NO NO	100 yes yes yes yes yes no	90 yes yes yes yes yes no	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	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) 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 retord of claims against performance bonds Bidder has a record of claims against performance bonds 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	9 yes 100 100 100 100 100 100 100 100 100 1	no yes yes yes yes yes no no no no no no	no yes no yes yes yes no no no no no no no no no n	no yes yes yes yes no	90	9 yes yes yes no	9 yes yes yes no	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	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 has this insurance? (Y or N) Bidder has has the insurance? (Y or N) Bidder has has the insurance? (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. Prevalling 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)	9 yes 100 100 100 100 100 100 100 100 100 1	no yes yes yes yes yes no no no no no no	no yes no yes yes yes no no no no no no no no no n	no yes yes yes yes no	NO NO NO NO NO NO NO NO	100 yes yes yes yes yes no	90 yes yes yes yes yes no	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6	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 a 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 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 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 an adequate health and safety plan and supporting	no n	no yes yes yes yes no no no no no no no no no n	no yes no yes no no no no no no no no no n	no yes yes yes yes yes no no no no no no yes yes yes	no yes yes yes no no no no no no yes yes yes	no yes yes yes yes yes no no no no no no yes yes yes	NO	no yes yes yes yes no no no no no no no no no n	no n
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6	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 has thin insurance? (Y or N) Bidder has has the insurance? (Y or N) Bidder has has the insurance? (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. Worker's 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 an adequate health and safety plan and supporting documentation	yes	no yes yes yes yes no no no no no no no no no n	no yes no yes yes no no no no no no no no no n	no yes yes yes yes no no no no no no yes yes yes yes	100 yes	100 yes	100 yes yes yes yes yes yes yes yes no yes	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6	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) 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 performance bonds Bidder has a record of flams gainst 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. 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 an adequate health and safety plan and supporting documentation Bidder pas as a record of EPA violations within the last 3 years	9 yes 100 100 100 100 100 100 100 100 100 1	no yes yes yes yes no no no no no no no yes no	no yes no yes yes yes yes no no no no no no yes yes yes yes no no no no no no no no no n	no yes yes yes no no no no no yes yes yes se no no no no no no no no no n	no yes yes yes no no no no no yes yes yes ses yes	no yes yes yes yes yes no no no no no no yes yes yes	100 yes yes yes 100 no no no no no no yes yes yes yes no	no yes yes yes yes no no no no no no no yes yes no no no no no no no no no n	no no no no no yes yes no yes yes yes yes
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-6 HE-7 HE-8 HE-9 HE-10	Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) 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 health insurance? (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 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. Worker's 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 an adequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years He results of Bidder's references are questionable	yes	no yes yes yes yes no no no no no no no no no n	no yes no yes no no no no no no no no yes yes yes yes yes no no no no no no no no no n	no yes yes yes yes yes no no no no no no yes yes yes no	no yes yes yes yes yes no no no no no no yes yes yes yes yes no	no yes yes yes yes yes no no no no no no yes yes yes yes no	100 yes yes yes 200 ye	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-9 HE-10 HE-11	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 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. Prevalling 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 (very on OSHA, gov) Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers' Compensation EMR Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors:	9 yes 100 100 100 100 100 100 100 100 100 1	no yes yes yes yes no no no no no no no no no n	no yes no yes yes yes yes no no no no no no yes yes yes yes no no no no no no no no no n	no yes yes yes yes yes no no no no no no yes yes yes no	no yes yes yes yes yes no no no no no no yes yes yes yes yes no	no yes yes yes yes yes no no no no no no yes yes yes yes no	100 yes yes yes 200 ye	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11	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 has thin insurance? (Y or N) Bidder has has the insurance? (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 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. Worker's Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation within the past 3 years (verify on OSHA.gov) Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has a raceord of "all part of Workers" Compensation EMR 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: A negative score in tier III may result in further investigation of bid, if merited.	yes	no yes yes yes yes no no no no no no no no no n	no yes no yes no no no no no no no no yes yes yes yes yes no no no no no no no no no n	no yes yes yes yes yes no no no no no no yes yes yes no	no yes yes yes yes yes no no no no no no yes yes yes yes yes no	no yes yes yes yes yes no no no no no no yes yes yes yes no	100 yes yes yes 200 ye	no yes yes yes yes no no no no no no no no no n	no no no no yes yes no
E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	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 a 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 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 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 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 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	9 yes 100 100 100 100 100 100 100 100 100 1	no yes yes yes yes yes no no no no no no no no no n	no yes no yes no	no yes yes yes yes yes no	no yes yes yes yes no no no no no no no no no n	no yes yes yes yes no no no no no no no no no n	no yes yes yes yes yes no	no yes yes yes yes yes no	no no no yes yes no
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E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10	Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) 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 health insurance? (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 performance bonds Bidder has a record of willing 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 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 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 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?	9 yes	no yes yes yes yes no no no no no no no no no n	no yes no yes yes yes no no no no no no no no no n	no yes yes yes yes yes no no no no no no no no no n	100 yes	100 yes	100 yes	no yes yes yes yes yes no no no no no no no no no n	no no no no yes yes no
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E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-1 HE-7 HE-1 HE-11	Proceed to Tier III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder is a quality training contractor? (Y or N) Bidder has has the insurance? (Y or N) Bidder has has the insurance? (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. Worker's Compensation Laws D. Worker's 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 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 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? Tier IV - Resource Factors (ves answers desirable) er IV entails examining resource factors of bidder specific to the project the bid was solicited. The field of eligible bidders will be determined	9 yes	no yes yes yes yes no no no no no no no no no n	no yes no yes yes yes no no no no no no no no no n	no yes yes yes yes yes no	100 yes	100 yes	100 yes	no yes yes yes yes yes no no no no no no no no no n	no no no no yes yes no
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