Division	CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)								
Low Bits at Opining SSS, 587.78 SNS, 5			(., 				
Low Bits at Opining SSS, 587.78 SNS, 5		Division:	Water			Project Name:	Morrison Rd. Boos	ter Station Imp's	
Low Bills at Openhale \$352,077.88									
Non-Local Low Bild at Opening \$99,590.01						Bid Opening Date:			
SOURCESCONDSY FACTORS AT I - Mandatory Fac					E	Engineer's Estimate	\$460,0	00.00	
Captain City Capt		Non-Local Low Bid at Opening:	\$395,200.01						
Cold Company yes									
Text Mandatory Factors									
Test Mandatory Factors		Local Company?	yes	yes	yes	no	yes	yes	
Test Mandatory Factors		FACTORS							
Math But a responsive yes No No No No No No No N									
Mail Bodier to unriver destanter more avoilable upon request yes	M-1	Bid is responsive	yes	no	no	no	no	no	
Mail Bodier to unriver destanter more avoilable upon request yes	M-2	Bidder is compliant with city taxes on payroll and net profits	yes			yes	yes		
March Bulder has required incomess yes y	M-3	Bidder will make financial statements available upon request	yes			yes	yes		
Ass. Solder has provided a contract complement one, or application for one yes no no no no no no no n									
Proceed to Tar IFT Yes									
Title II - Creditable Factors (CT-CS sech yes answer gives 1% credit)	M-6								
Col. Blidder is eligible for local wordstrock credit Yee Y	—	Proceed to Her II?	yes	no	no	no	no	no	
Col. Blidder is eligible for local wordstrock credit Yee Y	1	Tier II - Creditable Factors (C1-C5 each ves answer gives 1% credit)							
C2	C-1		VAS	VAS	no	no	VAS	VAS	
C-3 Bidder is eligible for quality training contractor credit yes				yes	110			763	
C4 Sicker is eligible for health insurance credit yes yes 10,000%						-	-		
CS 83dder eighbe for referender to premisor plan credit yes consumer yes considered by company various discretionary 0.00% CS 83dder eighbe for referender to premisor plan provided by company various discretionary 0.00% CS 83dder eighbe for referender preference no									
CS Bidder is eligible for retirement or pension plan credit yes "Not retirement or pension plan provided by company warsous discretionary coopies "Not return the provided by company warsous discretionary coopies "Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) 530,500; NA		ÿ							
See Proceedings Description Descript	C-5								
Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) S\$18,457.12 NA									
Dollar Value of Credits	C-6	Bidder is eligible for environmental preference	no			no	no		
Dollar Value of Credits									
Bild Total: \$344,170.86 NA NA NA NA NA NA NA N									
Low Bid Dollar Amount After Credits \$344,170.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Percent Over Low Bid: \$0.00% \$9.00 \$0.00 \$0.00 \$0.00 Percent Over Low Bid: \$0.00% \$9.00 \$0.00 \$0.00 \$0.00 Percent Over Low Bid: \$0.00% \$9.00 \$0.00 \$0.00 \$0.00 Percent Over Low Bid: \$0.00% \$9.00 \$0.00 \$0.00 \$0.00 Percent Over Low Bid: \$0.00% \$9.00 \$9.00 \$9.00 \$9.00 Percent Over Low Bid: \$9.00% \$9.00 \$9.00 \$9.00 \$9.00 Percent Over Low Bid: \$9.00% \$9.00% \$9.00% \$9.00 \$9.00 Proceed to Tier III? \$9.00%									
Percent Over Low Bid: 0.00% #VALUE! #V		Bid Total:	\$344,170.86	NA	NA NA	NA	NA	NA	
Percent Over Low Bid: 0.00% #VALUE! #V									
Fundamentally Equivalent Bid (*Le., within 5% of low bid after credits) Proced to Tier III 7 Proced to Tier III - History Experience Factors III - III - History Experience Factors III - History Experience Factors III - III			6044470.00	*0.00	*0.00	*0.00	*0.00	\$0.00	
Proceed to Tier III? yes #VALUE! #VALU	-								
Tier III - History Experience Factors HE-2 Bidder has a record of non-compliance with City of Columbus affirmative actic no HE-3 Bidder has a record of claims against performance bonds no no no HE-3 Bidder has a record of claims against performance bonds no no no HE-4 Bidder has paid fluidated dramapes in the past 3 years no HE-6 Bidder has paid fluidated dramapes in the past 3 years no HE-6 Bidder has been debarred from cloing business with govt, agency(s) in past 3 no HE-7 Bidder has a record, within the past 3 years, of violations with the following: no HE-7 Bidder has a record, within the past 3 years, of violations with the following: no no no no HE-7 Bidder has a record within the past 3 years, of violations with the following: no no no no HE-7 Bidder has a record of within the past 3 years, of violations with the following: no no no no no no HE-7 Bidder has a record within the past 3 years, of violations with the following: no		Percent Over Low Bid:	0.00%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	
HE-1 Bidder has a record of non-compliance with City of Columbus affirmative actic HE-2 Bidder has a record of claims against performance bonds HE-3 Bidder has a record of claims against performance bonds NE-4 Bidder has a record of claims against performance bonds NE-4 Bidder has a record of claims against performance bonds NE-4 Bidder has paid liquidated damages in the past 3 years NE-4 Bidder has been debarred from doing business with govt. agency(s) in past 3 NE-6 Principals or principal employees of bidder have record of fraud, collusion, etc NE-7 Bidder has been debarred from doing business with govt. agency(s) in past 3 NE-7 Bidder has a record, within the past 3 years, of violations with the following: NE-7 Bidder has a record, within the past 3 years, of violations with the following: NE-7 Bidder has a record within the past 3 years, of violations with the following: NE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years NE-9 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years NE-9 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years NE-9 Bidder has a record of "Willful or "serious" OSHA violations within the past 3 years NE-10 Bidder has a record of "PA violations within the bast 3 years NE-11 Bidder has a record of "PA violations within the bast 3 years NE-12 The results of Bidder's references are questionable NE-12 The results of Bidder's references are questionable NE-12 The results of Bidder's references are questionable Note: Tier IV entails examining resource factors: Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined Through application of Tier's th		Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits)	0.00% yes	#VALUE!	#VALUE!	#VALUE!	#VALUE! #VALUE!	#VALUE! #VALUE!	
HE-1 Bidder has a record of non-compliance with City of Columbus affirmative actic HE-2 Bidder has a record of claims against performance bonds HE-3 Bidder has a record of claims against performance bonds NE-4 Bidder has a record of claims against performance bonds NE-4 Bidder has a record of claims against performance bonds NE-4 Bidder has paid liquidated damages in the past 3 years NE-4 Bidder has been debarred from doing business with govt. agency(s) in past 3 NE-6 Principals or principal employees of bidder have record of fraud, collusion, etc NE-7 Bidder has been debarred from doing business with govt. agency(s) in past 3 NE-7 Bidder has a record, within the past 3 years, of violations with the following: NE-7 Bidder has a record, within the past 3 years, of violations with the following: NE-7 Bidder has a record within the past 3 years, of violations with the following: NE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years NE-9 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years NE-9 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years NE-9 Bidder has a record of "Willful or "serious" OSHA violations within the past 3 years NE-10 Bidder has a record of "PA violations within the bast 3 years NE-11 Bidder has a record of "PA violations within the bast 3 years NE-12 The results of Bidder's references are questionable NE-12 The results of Bidder's references are questionable NE-12 The results of Bidder's references are questionable Note: Tier IV entails examining resource factors: Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined Through application of Tier's th		Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits)	0.00% yes	#VALUE!	#VALUE!	#VALUE!	#VALUE! #VALUE!	#VALUE! #VALUE!	
HE-2 Bidder has a record of non-compliance with federal, state and local affirmative no		Percent Over Low Bid: Fundamentally Equivalent Bid ("I.e., within 5% of low bid after credits) Proceed to Tier III?	0.00% yes	#VALUE!	#VALUE!	#VALUE!	#VALUE! #VALUE!	#VALUE! #VALUE!	
HE-5 Bidder has paid liquidated damages in the past 3 years	HE-1	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors	0.00% yes yes	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE!	#VALUE! #VALUE! #VALUE!	#VALUE! #VALUE!	
HE-5 Principals or principal employees of bidder have record of fraud, collusion, etc no no no no no no no n		Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action	0.00% yes yes	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE!	#VALUE! #VALUE! #VALUE!	#VALUE! #VALUE!	
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 no	HE-2	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act no B. Prevailing Wage Laws no C. Unemployment Compensation Laws no D. Worker's Compensation Laws no no no no no no no no no n	HE-2 HE-3 HE-4	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years	0.00% yes yes no no no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no no	#VALUE! #VALUE! #VALUE! no no no	#VALUE! #VALUE!	
A. Fair Labor Standards Act B. Prevailing Wage Laws D. Worker's Compensation within the past 3 y D. D	HE-2 HE-3 HE-4 HE-5	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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	0.00% yes yes no no no no no	#VALUE!	#VALUE!	#VALUE! #VALUE! no no no no	#VALUE! #VALUE! no no no no	#VALUE! #VALUE!	
B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws no	HE-2 HE-3 HE-4 HE-5 HE-6	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3	0.00% yes yes no no no no no no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no no no no no	#VALUE! #VALUE! #VALUE! no no no no	#VALUE! #VALUE!	
C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Do D. Do D. Do D. Do D. Do D. Do D. Do D. Do D. Do	HE-2 HE-3 HE-4 HE-5 HE-6	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 Bidder has a record, within the past 3 years, of violations with the following:	0.00% yes yes no no no no no no no no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no no no no no no	#VALUE! #VALUE! #VALUE! no no no no no no	#VALUE! #VALUE!	
D. Worker's Compensation Laws no no no no hE-8 Bidder has a a record of "willful or "serious" OSHA violations within the past 3 y no	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no no no no no no	#VALUE! #VALUE! #VALUE! no no no no no no no	#VALUE! #VALUE!	
HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 yr no no no no no no no hel-9 Bidder has an adequate health and safety plan and supporting documentation yes	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no no no no no no no	#VALUE! #VALUE! #VALUE! no no no no no no no	#VALUE! #VALUE!	
HE-9 Bidder has an adequate health and safety plan and supporting documentation yes yes yes yes yes yes HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR yes	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no no no no no no no no no	#VALUE! #VALUE! #VALUE! no no no no no no no no no	#VALUE! #VALUE!	
HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR yes yes yes HE-11 Bidder has a record of EPA violations within the last 3 years no yes no no helf-21 The results of Bidder's references are questionable no	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
HE-11 Bidder has a record of EPA violations within the last 3 years no	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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, of violations within the years and years with years are years	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
HE-12 The results of Bidder's references are questionable no 0 0 0 -1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ("I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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 ye Bidder has an adequate health and safety plan and supporting documentation	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
Total Negative History and Experience Factors: Total Negative Score in tier III may result in further investigation of bid, if merited	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10	Percent Over Low Bid: Fundamentally Equivalent Bid ("I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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 an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
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? Yes No Tier IV - Resource Factors (yes answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, following which, the City will select a contractor (s). R-1 Bidder has sufficient physical resources to reasonably complete this project (eyes R-2 Bidder's management has sufficient experience to ensure completion of proje yes Pes Yes Yes Yes Yes Yes R-4 Bidder has adequate qualified safety personnel proposed for this project yes R-5 Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers Total Number of "Yes" Answers Total Number of "Yes" Answers To No No Yes Yes Yes No O Total Number of "Yes" Answers Total Number of "Yes" Answers	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ("I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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 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	0.00% yes yes no	#VALUE!	#VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
Proceed to Tier IV? yes no Tier IV - Resource Factors (yes answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, following which, the City will select a contractor (s). R-1 Bidder has sufficient physical resources to reasonably complete this project (expendent of the project of the	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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 and equate 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	0.00% yes yes no	#VALUE! #VALUE!	#VALUE! #VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE!	
Tier IV - Resource Factors (yes answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, following which, the City will select a contractor (s). R-1 Bidder has sufficient physical resources to reasonably complete this project (e yes R-2 Bidder's management has sufficient experience to ensure completion of proje yes yes yes R-3 Bidder's workforce has sufficient experience to complete this project yes yes yes R-4 Bidder has adequate qualified safety personnel proposed for this project yes yes yes R-5 Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers 5 0 0 5 3 0 0	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ("I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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 yeidder 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 me	0.00% yes yes no	#VALUE! #VALUE!	#VALUE! #VALUE!	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE!	
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Division's Recommendation: Jess Howard Electric	HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 HE-12 Note: 1 through R-1 R-2 R-3 R-4	Percent Over Low Bid: Fundamentally Equivalent Bid ("I.e., within 5% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative actio Bidder has a record of non-compliance with federal, state and local affirmative 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 been debarred from doing business with govt. agency(s) in past 3 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 yeider 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 me Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) ier IV entails examining resource factors of bidder specific to the project for which th application of Tiers I through III. In Tier IV, a review of the remaining bidders' resour Bidder's workforce has sufficient experience to complete this project (6 Bidder's management has sufficient experience to ensure completion of project Bidder's workforce has sufficient experience to take on this project Bidder has dequate qualified safety personnel proposed for this project	0.00%	#VALUE! #VALUE! #VALUE! On no The field of eligible bidders ducted, following which, the state of the stat	#VALUE! #VALUE! #VALUE! On no swill be determined the City will select a contract.	#VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! #VALUE! no	#VALUE! #VALUE! #VALUE! On no	
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