ORD. NO. 1441-2005 QUALITY CONTRACTOR EVALUATION

- 1. <u>Tier III, Factor H-4, Liquidated Damages.</u> I have attached hereto Page 10 of 36 of the actual Bid. The Bidder shows information on \$35,100 in liquidated damages on a small number of ODOT projects, against an overall company volume for the Bidder of \$970,000,000. These damages probably represent a small endemic problem with work during a certain period for that specific public agency; they do not necessarily portend difficulties on work for the City of Columbus.
- 2. Tier III, Factor H-8, Recent "willful" or "serious" OSHA violations. I have attached hereto Page 13 of 36 of the actual Bid; and also two pages of information on OHSA Citations which was attached by the Bidder to Page 13. The two pages of OSHA Citations for the period of interest contain five citations, none of which were characterized as "willful", but three of which were characterized as "serious". Of the three "serious" citations, one was vacated. On the remaining two, penalties totaling \$6,125 were paid. The gross amount of penalties paid, when contrasted with the total volume of construction work being done by this Bidder, do not necessarily portend difficulties on work for the City of Columbus.