Proceed or Fir III*Proced or Fir III*Pro				BID E	Y OF COLUMBUS VALUATION FORM TRACTS OVER \$2						
Link Mark Mark <t< th=""><th>Ordinar</th><th>Department:</th><th></th><th></th><th></th><th></th><th></th><th></th><th>Project Name:</th><th>Weisheimer Road Impro</th><th>Stormwater System wements</th></t<>	Ordinar	Department:							Project Name:	Weisheimer Road Impro	Stormwater System wements
International problem in the large set of the large			\$774,777.86						Bid Opening Date: Engineer's Estimate	5/ \$772	9/12 ,752.00
Nome Number of the second			\$721,122.00	\$774,777.86	\$794,514.60	\$803,876.88	\$820,276.20	\$823,106.40	\$834,328.68	\$834,607.20	\$899,041.20
Image and any operation of a sector of a se											
No. No. <td>M-1</td> <td>Bid is responsive (Y or N)</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td>	M-1	Bid is responsive (Y or N)	yes	yes	yes	yes	yes	yes	yes	yes	yes
Home Home Dot Dot </td <td></td>											
Image Image <th< td=""><td>M-4</td><td>Bidder is currently debarred from doing business with any govt. agency (Y or N)</td><td>no</td><td>no</td><td>no</td><td>no</td><td>no</td><td>no</td><td>no</td><td>no</td><td>no</td></th<>	M-4	Bidder is currently debarred from doing business with any govt. agency (Y or N)	no	no	no	no	no	no	no	no	no
No. No. P <td></td>											
Image: set of the state intervent of the stat		N)	yes	yes	yes	yes	yes	yes	yes	yes	yes
CH Name Ope Ope <td>-</td> <td>Proceed to Tier II?</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td> <td>yes</td>	-	Proceed to Tier II?	yes	yes	yes	yes	yes	yes	yes	yes	yes
CH Name Open O		Tier II - Creditable Factors									
Inter the brock static brian BOT field and and by Molech status due. Inter the brock static brian BOT field and and by Molech status due. Inter the brock static brian BOT field and and by Molech status due. Inter the brock static brian BOT field and and by Molech status due. Inter the brock static brian BOT field and and by Molech Status due to the brock requires the brock re			yes	no	yes	yes	no	yes	yes	no	yes
Cal. Random graphics Random graphics <thrandom graphics<="" th=""> Random graphics</thrandom>		bidder. If the lowest bidder's business IS NOT local and another bidder's business is local,									
Difference were basider (b) NA PPs IDPs I	C-2	that meets guidelines in bid book, bid must not exceed 5% of the lowest responsive, responsible, and best bid from any non-preferable bid, and must not exceed \$20,000 of									
Image: Problem interverse inter		Does bidder documentation meet guidelines stated in bid book? (Y or N)	no	no	yes	no	yes	yes	yes	no	no
Image: Problem interverse inter			NA	0.0/		120/				170/	259/
Dec Node roots environment performe? Mait "Yer" if Nait sutin 59, AND m <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Ima S2000, defines vold_ Ima S20			NA	\$61,403.64	\$73,392.60	\$82,754.88	\$106,901.98	\$101,984.40	\$113,206.68	\$121,232.98	\$177,919.20
Total Load Coding FALSE LAPPS LAPPS <thlapps< th=""> <thlapps< th=""> LAPPS</thlapps<></thlapps<>			no	no	no	no	no	no	no	no	no
Fundame Final of Lat. 978,758 980 981,359,0		Total Local Credit		FALSE							
Image: Problem Answer Aler Credits Product Aler Aler Aler Aler Aler Aler Aler Aler											
Productor Low Bit: Productor Low Bit: 											
Feadmandal Equivalent Bid (La, villin 19% of low id new code) yes yes no n		Low Bid Dollar Amount After Credits	\$713.374.22								
Image: Problem interpretation of the problem interpretation of th				8.6%	10.3%	11.6%	15.0%		15.9%	17.0%	24.9%
Image: Problem interpretation of the problem interpretation of th		Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	0% yes	yes	no	no	no	14.3% no	no	no	no
K-3Baker hash handling manage? (Y or N)yes<		Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier III?	0% yes	yes	no	no	no	14.3% no	no	no	no
E4 Maker has recirement or pensing Hur? (Y v N) yes	E-1	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)	0% yes yes	yes yes yes	no no yes	no no yes	no no yes	14.3% no no yes	no no yes	no no yes	no no yes
Image of the second of class second s	E-1 E-2	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)	0% yes yes yes no	yes yes yes no	no no yes yes	no no yes yes	no no yes yes	14.3% no no yes yes	no no yes no	no no yes yes	no no yes yes
III-2 morgams mod m	E-1 E-2 E-3	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther III? Ther 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)	0% yes yes yes no yes	yes yes yes no yes	no no yes yes yes	no no yes yes yes	no no yes yes yes	14.3% no no yes yes yes	no no yes no yes	no no yes yes yes	no no yes yes yes
HE-3 Bidder has a record of claims against performance bonds no <	E-1 E-2 E-3 E-4	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) Bidder has health insurance? (Y or N) Bidder has retirement or pension plan? (Y or N) Bidder has a retord of non-compliance with City of Columbus affirmative action programs	0% yes yes no yes yes	yes yes no yes yes	no no yes yes yes	no no yes yes yes yes	no no yes yes yes yes	14.3% no no yes yes yes yes	no no yes no yes yes	no no yes yes yes yes	no no yes yes yes
HE-S Pinkepiks or principal employes of bioder have record of fraud, collision, etc. no	E-1 E-2 E-3 E-4 HE-1	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther III? Ther III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a quality training contractor? (Y or N) Bidder has a retirement or pension plan? (Y or N) Bidder has a record of non-compliance with City of Columbus affirmative action programs Bidder na record of non-compliance with federal, state and local affirmative action	0% yes yes no yes yes yes	yes yes yes no yes yes no	no no yes yes yes yes	no no yes yes yes yes no	no no yes yes yes yes no	14.3% no yes yes yes yes no	00 00 90 90 90 90 90 90 90 90 90 90 90 9	no no yes yes yes no	no no yes yes yes yes no
HE-6 Bidder has a record, within the past 3 years, of violations with the following: no	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3	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 a retirement or pension plan? (Y or N) Bidder has a 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	00% yes yes yes yes yes no no no no	yes yes 00000000000000000000000000000000	no no yes yes yes no no	no no yes yes yes no no no	no no yes yes yes no no no	14.3% 00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 90 90 90 90 90 90 90 90 90 90 90 9	no yes yes yes yes no no	no no yes yes yes no no no
B. Prevailing Wage Laws 00	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4	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 a local workforce? (Y or N) Bidder has a quality training contractor? (Y or N) Bidder has a retriement 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	0% yes yes yes no yes yes no	> yes > yes > yes > yes > yes > yes > 00 0 00 0 00 0 00	80 80 90 90 90 90 90 90 90 90 90 90 90 90 90	B0 B0 B0 yes yes yes yes geo B0 B0	NO NO NO yes yes yes yes yes no no no no no no	14.3% no no yes yes yes no	00 00 90 90 90 90 90 90 90 90 90 90 90 9	no yes yes yes yes no no no no	no no yes yes yes yes yes no no no no no no no
C. Unemployment Compensation Laws no	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther III? Tier III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a quality training contractor? (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 preior of claims against performance bonds Bidder has preior of claims against performance bonds Bidder has paid liquidated damages in the past 3 years ('notations with the following: Trincipal or principal employees of bidder have record of fraud, collusion, etc.	0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	yes yes 00 yes 00 yes 00 00 00 00 00 00 00 00	80 80 90 90 90 90 90 90 90 90 90 90 90 90 90	BO BO BO System yes yes yes no no no no no no no	80 80 90 90 90 90 90 90 90 90 90 90 90 90 90	14.3% no no yes yes yes no	00 00 30 30 30 30 30 30 30 30 30 30 30 3	no yes yes yes no no no no	00 00 925 925 925 925 925 925 925 920 00 00 00 00 00
HE-7 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years yes	E-1 E-2 E-3 E-4 HE-1 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6	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 alocal workforce? (Y or N) Bidder has arteriment 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, within the past 3 years, of violations with the following: A. Fair Labor Standards Act	0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	yes yes 000 yes 000 yes 000 000 000 000 000 000 000 000 000 0	80 80 90 90 90 90 90 90 90 90 90 90 90 90 90	Ro RO Yes Yes Yes Yes Ro RO RO RO RO RO	no no yes yes yes yes no no no no no no	14.3% 10 10 10 10 10 10 10 10 10 10 10 10 10	00 00 90 90 90 90 90 90 90 90 90 90 90 9	no no yes yes yes yes no no no no no no no no	00 00 90 90 90 90 90 90 90 90 90 90 90 9
$ \begin{array}{c creatly on OSHA_gov) \\ \hline (rerify on OSHA_gov) \\ \hline He-8 \\ Bidder qualities for an Bureau of Workers Compensation EMR (mark "Yes" if they yes yes yes yes yes yes yes yes yes y$	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6	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 a local workforce? (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 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 fault, collusion, etc. Bidder has a record within the past 3 years C. Unemployment Compensation Laws C. Unemployment Compensation Laws	00% yes yes yes yes no yes no no yes no	yes yes 00000000000000000000000000000000	00 10 10 10 10 10 10 10 10 10	no no yes yes yes yes no	no no yes yes yes yes no	14.3% 00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 905 00 905 00 00 00 00 00 00 00 00	80 80 90 90 90 90 90 90 90 90 90 90 90 90 90	00000000000000000000000000000000000000
HE-9 is self-insured)Bidder qualifies for an Bureau of Workers Compensation EMR (mark "Yes" if they use of insured)yes </td <td>E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6</br></br></td> <td>Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Tier 111 - Employer & History Factors 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 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, within the past 3 years Dincipals or principal employees of bidder have record of faud, 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</td> <td>0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%</td> <td>yes yes yes yes yes yes no no no no no no no no no no no no no</td> <td>BO BO BO yes yes yes BO BO</td> <td>R0 R0 R0 yes yes yes yes no no</td> <td>NO NO yes yes yes yes no no</td> <td>14.3% no no yes yes yes yes no no</td> <td>00 00 90 90 90 90 90 90 90 90 90 90 90 9</td> <td>NO NO yes yes yes yes no no</td> <td>00 00 00 90 90 90 90 90 90 90 90 90 90 9</td>	E-1 E-2 E-3 E-4 HE-1 	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Tier 111 - Employer & History Factors 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 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, within the past 3 years Dincipals or principal employees of bidder have record of faud, 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	0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	yes yes yes yes yes yes no no no no no no no no no no no no no	BO BO BO yes yes yes BO	R0 R0 R0 yes yes yes yes no	NO NO yes yes yes yes no	14.3% no no yes yes yes yes no	00 00 90 90 90 90 90 90 90 90 90 90 90 9	NO NO yes yes yes yes no	00 00 00 90 90 90 90 90 90 90 90 90 90 9
Int P grass elf-insured) yes	E-1 E-2 E-3 E-4 HE-1 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? The THI - 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 ano-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, within the past 3 years Didder 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 "serious" OSHA violations within the past 3 years Bidder has a record of "wilfful or "serious" OSHA violations within the past 3 years (verify on OSHA.gov)	00% yes yes yes yes yes yes yes no no no no no no no yes yes	yes yes no yes yes yes no no no no no no no no no no no no no	BO BO BO yes yes yes yes ges BO	R0 R0 R0 yes no	NO NO NO yes yes yes yes yes no	14.3% no no yes yes yes yes no	00 00 00 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	BO BO Jyes Jyes Jyes Jyes Jyes Jyes BO	00 00 00 925 925 925 925 925 925 920 90 90 90 90 90 90 90 90 90 90 90 90 90
IEE-11 The results of Bidder's references are questionable no	E-1 E-2 E-3 E-4 HE-1 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Ther 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has eathly 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 non-compliance with federal, state and local 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, within 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)	00% 96% 96% 96% 96% 96% 96% 96% 96% 96% 96	yes yes post post post post post post post pos	80 80 90 90 90 90 90 90 90 80 80 80 80 80 80 80 80 80 80 80 80 80	BO BO BO yes yes yes yes yes no no	no no no yes yes yes yes yes yes no yes	14.3% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00 00 00 985 00 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	BO BO Wes yes no	00 00 00 925 925 925 925 925 93 90 100 100 100 100 100 100 100 100 100
Total Negative Bistory and Experience Factors: .2 .1 0 0 .1 0 .3 0 0 A negative score in der III may result in further investigation of bid, if merited. <t< td=""><td>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</td><td>Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Ther 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a local workforce? (Y or N) Bidder has a retirement or pension plan? (Y or N) Bidder has a 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 non-compliance with federal, state and local 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, within the past 3 years Dincipals 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 no OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder exelf-insured)</td><td>00% yes yes yes yes yes yes yes yes yes yes</td><td>yes yes pyes pyes pyes yes pyes pyes pye</td><td>00 01 02 02 02 02 02 00 00 00 00 00 00 00 00</td><td>NO NO NO yes yes yes yes yes no no</td><td>no no no yes no no no no no no yes yes yes</td><td>14.3% 000 00 00 00 00 00 00 00 00 00 00 00 0</td><td>00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00</td><td>no yes no no</td><td>00 00 00 00 00 00 00 00 00 00 00 00 00</td></t<>	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	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Ther 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a local workforce? (Y or N) Bidder has a retirement or pension plan? (Y or N) Bidder has a 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 non-compliance with federal, state and local 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, within the past 3 years Dincipals 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 no OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder exelf-insured)	00% yes	yes yes pyes pyes pyes yes pyes pyes pye	00 01 02 02 02 02 02 00 00 00 00 00 00 00 00	NO NO NO yes yes yes yes yes no no	no no no yes no no no no no no yes yes yes	14.3% 000 00 00 00 00 00 00 00 00 00 00 00 0	00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	no yes no	00 00 00 00 00 00 00 00 00 00 00 00 00
Bit diversigned with satisfactory outcome? (Requires user input)yesyesyesyesyesyesyesyesyesyesyesyesProceed to Tier IV?Proceed to Tier IV?yes <td>E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-6 HE-7 HE-8 HE-9 HE-10</td> <td>Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Tier 111 - Emplover & History Factors Bidder has local workforce? (Y or N) Bidder has a quality training contractor? (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 non-compliance with federal, state and local 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 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 pas an adequate health and safety plan and supporting documentation Bidder pas arecord of "Willfulf or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of The Part Diffulf or "serious" OSHA violations Within the past 3 years (verify an and equate health and safety plan and supporting documentation Bidder pas a record of The Part Diffulf or "serious" OSHA violations within the past 3 years (verify an OSHA.gov) Bidder has a record of The Part Diffulf or "serious" OSHA violations within the past 3 years (verify an Burgeus the path and safety plan and supporting documentation Bidder pas a record of The Part Diffulf or "serious" OSHA violations within the past 3 years (verify an SHA.gov)</td> <td>0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%</td> <td>yes yes no yes yes yes no no no no no no no no no no yes yes no</td> <td>00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00</td> <td>00 00 00 00 00 00 00 00 00 00 00 00 00</td> <td>no no no yes yes yes yes yes yes yes no no no no no no no no no yes yes yes yes yes yes no</td> <td>14.3% no no yes yes yes yes no no</td> <td>no no yes yes yes yes no yes no yes yes</td> <td>NO NO NO yes yes</td> <td>no no no yes yes yes yes yes yes yes no no no no no no no no no yes yes yes yes no</td>	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-6 HE-6 HE-7 HE-8 HE-9 HE-10	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Tier 111 - Emplover & History Factors Bidder has local workforce? (Y or N) Bidder has a quality training contractor? (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 non-compliance with federal, state and local 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 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 pas an adequate health and safety plan and supporting documentation Bidder pas arecord of "Willfulf or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of The Part Diffulf or "serious" OSHA violations Within the past 3 years (verify an and equate health and safety plan and supporting documentation Bidder pas a record of The Part Diffulf or "serious" OSHA violations within the past 3 years (verify an OSHA.gov) Bidder has a record of The Part Diffulf or "serious" OSHA violations within the past 3 years (verify an Burgeus the path and safety plan and supporting documentation Bidder pas a record of The Part Diffulf or "serious" OSHA violations within the past 3 years (verify an SHA.gov)	0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	yes yes no yes yes yes no no no no no no no no no no yes yes no	00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00 00 00 00 00 00	no no no yes yes yes yes yes yes yes no no no no no no no no no yes yes yes yes yes yes no	14.3% no no yes yes yes yes no	no no yes yes yes yes no yes no yes	NO NO NO yes	no no no yes yes yes yes yes yes yes no no no no no no no no no yes yes yes yes no
Proceed to Tier IV?yesyesyesyesyesyesyesyesyesyesTier IV - Resource Factors (ves answers desirable)	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-3 HE-4 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Ther 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a quality training contractor? (Y or N) Bidder has eath 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 non-compliance with federal, state and local 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, within the past 3 years Or Liber Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willfulf or "serious" OSHA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of FPA violations within the last 3 years The results of Bidder's Compensation Laws D. Worker's Compensation Laws D. Bidder has a record of FPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years The results of Bidder's perferences are questionable	00% 90% 90% 90% 90% 90% 90% 90% 90% 90%	yes yes no yes yes yes no no no no no no no no no no yes yes yes no no no no no no no no no no no no no	B0 B0 B0 S25 S25 S25 S25 S25 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0	no no no yes yes yes yes yes yes no	no no no yes yes yes yes yes no yes yes yes yes yes yes yes yes no	14.3% (14.3%	00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	NO NO NO yes yes yes yes yes yes no	no no no yes yes yes yes yes no
Note: The TV entails examining resource factors of bidder specific to the project for which the bid ways obtained. The field of eights bidders will be determined from application of Trest Hroungh III. In Ter IV, a revise of the remaining bidder's resource factors will be conducted, following which, the Ciry will select a contractor (s). Image: Ciry will select a contractor (s). Image: Ciry will select a contractor (s). Image: Ciry will select a contractor (s). Select A contractor (s). Image: Ciry will select a contractor (s).	E-1 E-2 E-3 E-4 HE-1 HE-3 HE-4 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-11 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? The THI - 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 non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of state and box against performance bonds Bidder bas a record of willful or "serious" OSHA violations within the past 3 years (crivity on OSHA, gov) Bidder has a necord of FPA violation Laws D. Worker's Compensation Laws 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 ter III may result in further investigation of bid, if merited.	0% yes	yes yes yes yes yes yes yes no no no no no no no no no no no no no	BO BO BO Jyes Jyes Jyes Jyes BO	BO BO West yes yes yes yes no yes yes yes no	no no yes yes yes yes no no no no no no no yes no	14.3% no no yes yes yes yes no	no no no yes no yes no no	NO NO NO yes yes yes yes no	no no yes yes yes yes no no
Note: The TV entails examining resource factors of bidder specific to the project for which the bid ways obtained. The field of eights bidders will be determined from application of Trest Hroungh III. In Ter IV, a revise of the remaining bidder's resource factors will be conducted, following which, the Ciry will select a contractor (s). Image: Ciry will select a contractor (s). Image: Ciry will select a contractor (s). Image: Ciry will select a contractor (s). Select A contractor (s). Image: Ciry will select a contractor (s).	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther III? Ther III - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a local workforce? (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 non-compliance with federal, state and local 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, within the past 3 years Dincipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record of "willful or "serious" OSHA violations within the past 3 years C. Unemployment 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 Workers Compensation EMR (mark "Yes" if they are self-insured) Bidder is a record of EA 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 satifsatcry outcome? (Weapires user input)	00% yes	yes yes yes yes yes yes yes no no no no no no no no no no no no no	00 10 10 10 10 10 10 10 10 10	00 00 00 02 02 02 02 00 00 00 00 00 00 0	no no no yes no no no no yes yes yes yes no no yes yes yes yes	14.3% 000 000 000 000 000 000 000 000 000 0	00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	no yes no yes yes yes yes yes	no no no yes no no no no yes yes yes no no yes yes yes yes
R-1 equipment) yes yes <th< td=""><td>E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-4 HE-6 HE-1 HE-7 HE-8 HE-9 HE-11 HE-11 HE-11 HE-11 HE-11 HE-12 H</td><td>Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? Tier 111 - Employer & History Factors 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 non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record, within the past 3 years Dincipals or principal employees of bidder have record of faud, collusion, etc. Bidder has a record, within the past 3 years. De Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has an adequate health and safety plan and supporting documentation Bidder has a record of PA violations within the past 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier 111 may result in further investigation of bid, if merited. Bid avestigated with satisfactory outcome? (Requires user input) Proceed to Tier 1V?</td><td>00% yes yes yes yes yes yes yes yes yes yes</td><td>yes yes yes yes yes yes yes no no no no no no no no no no no no no</td><td>00 10 10 10 10 10 10 10 10 10</td><td>00 00 00 02 02 02 02 00 00 00 00 00 00 0</td><td>no no no yes no no no no yes yes yes yes no no yes yes yes yes</td><td>14.3% 000 000 000 000 000 000 000 000 000 0</td><td>00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00</td><td>no yes no yes yes yes yes yes</td><td>00 00 00 00 00 00 00 00 00 00 00 00 00</td></th<>	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-5 HE-4 HE-6 HE-1 HE-7 HE-8 HE-9 HE-11 HE-11 HE-11 HE-11 HE-11 HE-12 H	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? Tier 111 - Employer & History Factors 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 non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record, within the past 3 years Dincipals or principal employees of bidder have record of faud, collusion, etc. Bidder has a record, within the past 3 years. De Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has an adequate health and safety plan and supporting documentation Bidder has a record of PA violations within the past 3 years The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in tier 111 may result in further investigation of bid, if merited. Bid avestigated with satisfactory outcome? (Requires user input) Proceed to Tier 1V?	00% yes	yes yes yes yes yes yes yes no no no no no no no no no no no no no	00 10 10 10 10 10 10 10 10 10	00 00 00 02 02 02 02 00 00 00 00 00 00 0	no no no yes no no no no yes yes yes yes no no yes yes yes yes	14.3% 000 000 000 000 000 000 000 000 000 0	00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	no yes no yes yes yes yes yes	00 00 00 00 00 00 00 00 00 00 00 00 00
equipment) equipment) equipment) equipment	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-12 HE-12 HE-12 HE-12 HE-12 HE-13 HE-14 HE-13 HE-14 HE-14 HE-14 HE-14 HE-15 HE-14 HE-15 HE-14 HE-15 HE-14 HE-15 HE-14 HE-15 HE-14 HE-15 HE-14 HE-16 HE-	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? The TH - 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 non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of standards Act A. Fair Labor Standards Act D. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has an adequate health and safety plan and supporting documentation Bidder pualities for an Bureau of Workers Compensation EMR (mark "Yes" if they are self-insured) Bidder Y history and Experience Factors: A negative score in ter III may result in further investigation of bid, if merited. Bid newstigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (ves answers desirable) er IV entaile examining isdoar'resource factors bid be conducet, following which, the areview of the retinaming bidder 'sreference factors bid be conducet, following which, the aview of the retines theory appression for With theory But. Line aview of the retines theory appression of Tiers I through III. an areview of the retinaming bidder 'sreference factors in both diveresource factors w	00% yes	yes yes yes yes yes yes yes no no no no no no no no no no no no no	00 10 10 10 10 10 10 10 10 10	00 00 00 02 02 02 02 00 00 00 00 00 00 0	no no no yes no no no no yes yes yes yes no no yes yes yes yes	14.3% 000 000 000 000 000 000 000 000 000 0	00 00 00 985 985 985 985 985 00 00 00 00 00 00 00 00 00 00 00 00 00	no yes no yes yes yes yes yes	00 00 00 00 00 00 00 00 00 00 00 00 00
R-3 Bidder's workforce has sufficient experience to complete this project yes yes<	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-12 HE-12 HE-12 HE-12 HE-12 HE-12 HE-12 HE-13 HE-13 HE-14 HE-13 HE-14 HE-13 HE-14 HE-	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? Tier 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has eathly 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 non-compliance with federal, state and local 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, within the past 3 years Or Liber Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws Bidder has a record of FPA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the past 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years (verify on OSHA.gov) Bidder has a record of EPA violations within the last 3 years The results of Bidder's references are questionable Total Negative With satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (ves answers desirable) er IV entals examining resource factors of bidder specific to the project for which the bid was a verifies thore and bidder's verifies thore application of the bid with, the select a contractor (s).	00% yes	yes yes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B0 B0 B0 Second Second	Ro NO NO yes yes yes yes no yes yes yes yes	no no yes yes yes yes yes no yes yes yes yes yes yes no no <	14.3% 000 000 000 000 000 000 000 000 000 0	no no no yes no yes no yes no yes yes	BO BO BO Jyes BO BO	00000000000000000000000000000000000000
R-5 Bidder does not have too many current projects to take on this project yes	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-4 HE-5 HE-6 HE-7 HE-6 HE-7 HE-1 HE-1 HE-1 HE-1 HE-1 HE-1 HE-1 RE-1 RE-1 RE-1 RE-1 RE-1 RE-1 RE-1 R	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? Tier 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has local workforce? (Y or N) Bidder has actually training contractor? (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 non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record, within the past 3 years One programs Bidder has a record of claims against performance bonds Bidder has a record of claims against performance bonds Bidder has a record of state and box and the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR (mark "Yes" if they are self-insure) Total Negative History and Experience Factors: A negative score in fer III may result in further investigation of bidd, if merited. Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource factors (ves answers desirable) er V entale scores in fer II may resource factors: A negative score in factors (may resource factors will be conducted, following which, the selet a contractor (s). Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	00% yes	yes yes yes yes yes yes yes no no no no no no no no no no no no no	B0 B0 B0 S95 S95 S95 S95 S95 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0 B0	Ro Ro NO yes yes yes yes no yes yes yes yes yes	no no yes yes yes yes no yes yes yes yes yes	14.3% 000 000 000 000 000 000 000 000 000 0	no no no yes no yes no yes	NO	000 000 000 000 000 000 000 000 000 00
Total Number of "Yes" Answers 5	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-6 HE-6 HE-7 HE-8 HE-9 HE-11 HE-9 HE-11 HE-11 HE-11 HE-12 HE-11 HE-12 HE-11 HE-11 HE-11 HE-11 HE-11 HE-2 HE-1 HE-1 HE-2 HE-1 HE-1 HE-2 HE-3 HE-1 HE-3 HE-3 HE-3 HE-1 HE-3 HE-3 HE-3 HE-3 HE-3 HE-3 HE-3 HE-3	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? The TH - 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 non-compliance with federal, state and local affirmative action programs Bidder has a record of claims against performance bonds Bidder has a record of standards Act A. Fair Labor Standards Act D. Favralling Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder pualities for an Bureau of Workers Compensation EMR (mark "Yes" if they are self-insured) Bidder thistory and Experience Factors: A negative score in teri III may result in further investigation of bid, if merited. Bid mystigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (vs answers desirable) er IV entails examining resource factors of bidder specific to the project for which the bid was The field of eligible bidders will be determined through application of Tiers through III. In a review of the reaning hysical resources to reasonably complete this project (e.g., equipment) Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	00% yes	yes yes yes yes yes yes yes yes	BO BO BO BO Jyes Jyes Jyes Jyes BO	BO BO BO Jyes Jyes Jyes Jyes Jyes Jyes BO BO	no no yes yes yes yes no yes	14.3% (14.3%	no no no yes no yes no no	NO NO NO yes yes yes yes yes yes no no no no no no no no yes	00 00 00 90 90 90 00 00 00 00 00 00 00 0
Division's Recommendation:	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-4 HE-4 HE-4 HE-5 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-11 HE-11 HE-11 HE-11 HE-12 HE-12 HE-12 HE-12 HE-12 HE-12 HE-12 HE-12 HE-2 HE-12 HE-12 HE-2 HE-12 HE-12 HE-2 HE-12 HE-2 HE-12 HE-2 HE-12 HE-2 HE-2 HE-2 HE-12 HE-2 HE-2 HE-2 HE-2 HE-2 HE-2 HE-2 HE-	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Tier 111? Tier 111 - Employer & History Factors 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 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 non-compliance with federal, state and local 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, within the past 3 years Dincipals or principal employees of bidder have record of fraud, collusion, etc. Bidder has a record of claims against performance bonds Bidder has a record of "within the past 3 years C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of Workers Compensation EMR (mark 'Yes' if they are self-insured) Bidder has a adequate health and safety plan and supporting documentation Bidder past an adequate health and safety plan and supporting documentation Bidder bas a record of PA violations within the last 3 years (terify on OSHA.gov) Bidder bidder's freference are questionable Total Negative History and Experience Factors: A negative score in tier 111 may result in further investigation of bid, if merited. Bid investigated with satiffactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (vse answers desirable) The Id of eighte bidders with determined through application of Tiers 1 through III. In a review of the remaining bidder scores to reasonably complete this project (e.g., equipment) Bidder has sufficient physical resource to consult of only project E Bidder's w	0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	yes yes no yes yes yes yes yes no no no no no no no no no no no no no	BO BO BO SEA SEA SEA SEA SEA SEA SEA SEA SEA SEA	no no no yes yes yes yes yes yes no yes	no no yes yes yes yes yes yes yes no yes	14.3% 000 000 000 000 000 000 000 000 000 0	00 00 00 00 00 00 00 00 00 00 00 00 00	NO NO NO yes yes yes yes yes yes yes yes yes no yes	900 800 800 800 800 800 800 800 800 800
	E-1 E-2 E-3 E-4 HE-1 HE-2 HE-3 HE-6 HE-6 HE-6 HE-6 HE-11 HE-7 HE-8 HE-10 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-11 HE-1 HE-	Percent Over Low Bid: Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Fundamentally Equivalent Bid ('Le., within 10% of low bid after credits) Proceed to Ther 111? Ther 111 - Employer & History Factors Bidder has local workforce? (Y or N) Bidder has a quality training contractor? (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 non-compliance with federal, state and local 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 record of sull (Bidder Kare record of fraud, collusion, etc. Bidder has record of sull (Bidder Kare Record of fraud, collusion, etc. Bidder has record of 'willful of sull (Bidder Kare Record of fraud, collusion, etc. Bidder has record of 'willful of "serious" OSHA violations within the following: A. Fair Labor Standards Act B. Prevailing Wage Laws D. Worker's Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws D. Bidder has a record of EPA violations within the last 3 years (terify on OSHA.gov) 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 Ther IV? Ther IV - Resource Factors (ves answers desirable) er IV enails examing resource factors of badder specific to the project for which the bid was the relide thas adelpate badders with bas determined t	0% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	yes yes yes yes yes yes yes no no no no no no no no no no	00 100 100 100 100 100 100 100	B0 B0 B0 Jyes Jyes Jyes Jyes Jyes Jyes Jyes B0 B0	no no yes yes yes yes yes yes yes no yes	14.3% no no yes yes yes yes no	no no no yes no yes no no	Bo BO NO Jyes Jyes Jyes Jyes NO	no no no yes yes yes yes yes yes yes no no no no no no no no no yes