| | | | CITY OF COLUMBUS BID EVALUATION FOR CONTRACTS OVER \$2 | | | | | |
|--|--|--|--|---|--|---------------------------|--------------------|----------------------|
| _ | Department: | Public Utilities | | CIP Number: | 690477- | 100002 | | |
| | Division: | Water | | Project Name: | Henderson Rd. East | & West Tank Interior ting | | |
| | Low Bid at Tabulation: | \$434,240.00 | | Funding Source: Bid Opening Date: Engineer's Estimate | Water Build America I 2/9 \$741 | /11 | | |
| | Non-Local Low Bid at Tabulation: | \$434,240.00 | | 3 | Classic Protective | American | | |
| | | UCL | Kountoupes | TMI Coatings | Coatings | Suncraft | L.C. United | V & T Painting |
| - | Tabulated Bid Amount: Local Company? | \$434,240.00 no | \$590,985.00 no | \$1,173,000.00 no | \$2,377,395.00 no | \$4,861,077.60 no | \$235,175.00 no | \$1,761,110.00 no |
| | Eocal Company: | 110 | 110 | no no | 110 | no no | Non-Responsive | Non-Responsive |
| | FACTORS Tier I - Mandatory Factors | | | | | | | , |
| M-1 M-2 | Bid is responsive Bidder is compliant with city taxes on payroll and net profits | yes yes | yes yes | yes yes | yes yes | yes yes | no yes | (blank) |
| M-3 | Bidder is compilar with city taxes on payron and het profits Bidder will make financial statements available upon request | yes | yes | yes | yes | yes | yes | (blank) |
| M-4 | Bidder is currently debarred from doing business with any govt. agency | no | no | no | no | no | no | no |
| M-5 M-6 | Bidder has requisite licenses Bidder has provided a contract compliance no., or application for one | yes ves | yes ves | yes ves | yes ves | yes yes | yes no | yes |
| | Proceed to Tier II? | yes | yes | | yes | | no | no |
| - | Tier II - Creditable Factors (C1-C5 each yes answer gives 1% credit) | | | | | | | |
| C-1 C-2 | Bidder is eligible for local workforce credit | no yes | no no | no no | no | | no | no |
| C-3 | Bidder is eligible for quality training contractor credit | yes | no | no | no | | | |
| C-4 | Bidder is eligible for health insurance credit % of insurance provided by company | yes 100.00% | yes 50.00% | yes | 0.00% | | | |
| C-5 | % of insurance provided by company Bidder is eligible for retirement or pension plan credit | 100.00% yes | 50.00% yes | varies yes | 0.00% yes | | | |
| | % of retirement or pension plan provided by company | 100.00% | varies | 0.00% | (blank) | | | |
| C-6 | Bidder is eligible for environmental preference Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) | 4.00% | 2.00% | 2.00% | 1.00% | | NA | NA |
| | Dollar Value of Credits | \$17,369.60 | \$8,684.80 | \$8,684.80 | \$4,342.40 | \$0.00 | NA NA | NA NA |
| | Bid Total: | \$416,870.40 | \$582,300.20 | \$1,164,315.20 | \$2,373,052.60 | \$4,861,077.60 | NA | NA |
| | Low Bid Dollar Amount After Credits | \$416,870.40 | | | \$2,373,052.60 | | | |
| | Percent Over Low Bid: | 0.00% | 39.68% | 179.30% | 469.25% | | #VALUE! | #VALUE! |
| | Fundamentally Equivalent Bid (I.e., within 10% of low bid after credits) Proceed to Tier III? | yes yes | no no | | no no | | #VALUE! | #VALUE! |
| | Froceed to rier iii: | yes | 110 | 110 | 110 | 110 | #VALUE: | #VALUE: |
| | Tier III - History Experience Factors | | | | | | | |
| UE-1 | Bidder has a record of non-compliance with City of Columbus affirmative action | no | 200 | no | 200 | | | |
| HE-1 | 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 | no | no | no | no | 1 | | |
| HE-2 | programs Bidder has a record of non-compliance with federal, state and local affirmative action programs | no | no | no | no | | | |
| HE-2 HE-3 | 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 | | no no | no no | no | | | |
| HE-2 HE-3 | programs Bidder has a record of non-compliance with federal, state and local affirmative action programs | no no | no | no no no | no | | | |
| HE-2 HE-3 HE-4 HE-5 | 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. | no no no | no no no | no no no | no no no | | | |
| HE-2 HE-3 HE-4 HE-5 | 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 been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: | no no no | no no no | no no no | no no | | | |
| HE-2 HE-3 HE-4 HE-5 | 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 been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act | no no no no no | no no no no no | 00 00 00 00 00 00 00 | no no no no no | | | |
| HE-2 HE-3 HE-4 HE-5 | 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 been debarred from doing business with govt. agency(s) in past 3 years Bidder has a record, within the past 3 years, of violations with the following: | no no no | no no no no | no no no no no | no no no no no | | | |
| HE-2 HE-3 HE-4 HE-5 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no no no no no no | no n | no no no no no no no no | | | |
| HE-2 HE-3 HE-4 HE-5 HE-6 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no no no no no no no no no | no n | no no no no no no no no no no | | | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 | 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 dealms 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 years 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 (OSHA.gov) | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no no no no no no no | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no no no no no no no no no no no no | | | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation | no n | no yes | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no no no no no no no no no no no no no n | | | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-8 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR | no n | no n | no n | no no no no no no no no no no no vo no no no no no no no no no no no no no | | | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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 | no n | noo | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no n | | | |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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: | no n | no n | 00 00 00 00 00 00 00 00 00 00 00 00 00 | nc nc nc nc nc nc nc nc nc nc nc nc nc n | | 0 | 0 |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-110 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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: A negative score in tier III may result in further investigation of bid, if merited | no n | noo | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no no no no no no no no no no no no no n | | 0 | 0 |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-110 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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: | no n | noo noo noo noo noo noo yes | 00 00 00 00 00 00 00 00 00 00 00 00 00 | no n | 0 | O no | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-110 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 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? | 00 00 00 00 00 00 00 00 00 00 00 00 00 | noo noo noo noo noo noo yes | 00 00 00 00 00 00 00 00 00 00 00 00 00 | ncc | 0 | | O no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-10 HE-11 Note: 11 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Tier IV - Resource Factors (yes answers desirable) ier IV entails examining resource factors of bidder specific to the project for which the bid cited. The field of eligibile bidders will be determined through application of Tiers I through ier IV, a review of the remaining bidders' swell be conducted, following which, | 00 00 00 00 00 00 00 00 00 00 00 00 00 | noo noo noo noo noo noo yes | 00 00 00 00 00 00 00 00 00 00 00 00 00 | ncc | 0 | | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-10 HE-11 Note: 1 | 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 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 years 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 (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) ier IV entalis examining resource factors of bidder specific to the project for which the bid icit. The field of eligible bidders will be determined through application of Tiers I through | no n | no n | 00 00 00 00 00 00 00 00 00 00 00 00 00 | ne n | O no | | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 Note: 1 Was sol III. In | 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 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 years 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 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) ier IV entails examining resource factors of bidder specific to the project for which the bid cited. The field of eligible bidders will be determined through application of Tiers I through Iter IV, a review of the remaining bidders' resource factors will be conducted, following which, Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder has sufficient experience to ensure completion of project | no n | noo | 00 00 00 00 00 00 00 00 00 00 00 00 00 | non | O no | | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-11 HE-11 HE-11 R-1 R-2 R-3 R-3 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) ter V entails examining resource factors of bidder specific to the project for which the bid ident. The field of eligible bidders will be determined through application of Tiers I through fier IV, a review of the remaining bidders' resource factors will be conducted, following which, Bidder's management has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project | no n | no n | 00 00 00 00 00 00 00 00 00 00 00 00 00 | ned | 0 no | | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 Note: 1 Was sol III. In | 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 Bidder has paid liquidated damages in the past 3 years 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 years 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 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Ier IV entails examining resource factors of bidder specific to the project for which the bid cited. The field of eligible bidders will be determined through application of Tiers I through Ier IV, a review of the remaining bidders' resource factors will be conducted, following which. Bidder has a sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder has a sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder has a dequate qualified safety personnel proposed for this project | no n | noo | 00 00 00 00 00 00 00 00 00 00 00 00 00 | non | 0 no | | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 HE-11 HE-11 R-1 R-2 R-3 R-4 | 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 been debarred from doing business with govt. agency(s) in past 3 years 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 (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) ier IV entails examining resource factors of bidder specific to the project for which the bid cited. The field of eligible bidders will be determined through application of Tiers I through fier IV, a review of the remaining bidder's resource factors will be conducted, following which, Bidder has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project | no n | no n | 00 00 00 00 00 00 00 00 00 00 00 00 00 | ne n | 0 no | no | 0 no |
| HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-10 Note: 1 HE-11 HE-11 R-1 R-2 R-3 R-4 | 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 Bidder has paid liquidated damages in the past 3 years 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 years 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 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (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: A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Ier IV entails examining resource factors of bidder specific to the project for which the bid cited. The field of eligible bidders will be determined through application of Tiers I through Ier IV, a review of the remaining bidders' resource factors will be conducted, following which. Bidder has a sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder has a sufficient experience to complete this project Bidder's workforce has sufficient experience to complete this project Bidder has a dequate qualified safety personnel proposed for this project | no n | no n | 00 00 00 00 00 00 00 00 00 00 00 00 00 | ne n | 0 no | no | 0 no |