|   |  | CITY OF COLUI<br>BID EVALUATION          |                    |                         |                      |                        |                                       |
|---|--|--|--------------------|-------------------------|----------------------|------------------------|---------------------------------------|
|   |  | (FOR CONTRACTS OV                        |                    |                         |                      |                        |                                       |
| OR  | D# 1657-2006   | ,  | •                  |                         |                      |                        |                                       |
|   | Department:  | Public Utilities                         |                    |                         |                      |                        |                                       |
|   | Division   |  |                    |                         | Project:             | St. Ltg. Impr's. for I | North Linden (UIRF)                   |
|   |  |  |                    |                         | Funding Source:      | Funds 553,             | OCA 440007                            |
|   |  |  |                    |                         | Bid Opening Date:    | 30-A                   | ug-06                                 |
|   | Low Bid at Opening: Non-Local Low Bid at Opening:  | \$ 66,463.69<br>\$ 66,463.69             |                    |                         |                      |                        |                                       |
|   | Non-Local Low Bid at Opening.  | \$ 00,403.03                             |                    |                         |                      |                        |                                       |
|   | Company Name   | US Utility Contractor Co                 | Comp Gen Constr Co | Jess Howard Electric Co | Perram Electric, Inc |                        |                                       |
|   | Original Bid Amount  |  | \$ 77,479.50       | \$ 80,589.60            | \$ 96,887.96         |                        |                                       |
|   | Local Company?   | no                                       | yes                | yes                     | no                   |                        |                                       |
|   | FACTORS  |  |                    |                         |                      |                        |                                       |
|   | Tier I - Mandatory Factors (must have yes for all for bid to qualify)  |  |                    |                         |                      |                        |                                       |
| M-1   | Bid is responsive and meets technical requirements met; affadavit signed (yes needed)  | yes                                      | yes                | yes                     | yes                  |                        |                                       |
| M-2   | Bidder is compliant with city taxes on payroll and net profits (yes needed)  | yes                                      | yes                | yes                     | yes                  |                        |                                       |
| M-3   | Bidder will make financial statements available upon request (yes needed)  | yes                                      | yes                | yes                     | yes                  |                        |                                       |
| M-4   | Bidder is currently debarred from doing business with a govt. contracting agency (no needed)  Bidder and proposed subcontractors hold valid and applicable licenses and certifications (yes needed)  | no<br>vec                                | no<br>vec          | no<br>vec               | no                   |                        |                                       |
|   | Bidder and proposed subcontractors hold valid and applicable licenses and certifications (yes needed)  Bidder and proposed subcontractors have a valid contract compliance no. or application is attached (yes needed)   | yes<br>yes                               | yes<br>ves         | yes<br>yes              | yes<br>ves           |                        |                                       |
| ····  | Proceed to Tier II?  | yes                                      |                    | yes                     |                      | no                     |                                       |
|   |  | , , ,                                    | , , , ,            | ,,,                     | 7                    |                        |                                       |
|   |  |  |                    |                         |                      |                        | <u> </u>                              |
| <u>_</u>  | Tier II - Creditable Factors (each yes answer gives 1% credit)   |  |                    |                         |                      |                        |                                       |
| C-1   | Bidder is eligible for local business credit (yes gives credit)  Bidder is eligible for local workforce credit (yes gives credit)  | no                                       |                    | yes                     | no<br>no             |                        |                                       |
|   | Bidder is eligible for quality training contractor credit (yes gives credit)   | yes<br>yes                               | yes<br>yes         | yes<br>yes              | yes                  |                        |                                       |
|   | Bidder is eligible for health insurance credit (yes gives credit)  | yes                                      | yes                | yes                     | yes                  |                        |                                       |
|   | Bidder is eligible for retirement or pension plan credit (yes gives credit)  | yes                                      | yes                | yes                     | yes                  |                        |                                       |
|   | Total Credits (cannot exceed \$20,000 per factor or \$100,000 in total)  | 4.00%                                    | 5.00%              | 5.00%                   | 3.00%                | 0.00%                  | 0.00                                  |
|   | Dollar Value of Credits  | 2,659                                    | 3,874              | 4,029                   | 2,907                | •                      | -                                     |
|   | Bid Total:   | \$ 63,805.14                             | \$ 73,605.53       | \$ 76,560.32            | \$ 93,981.32         | \$ -                   | \$ -                                  |
|   | Low Bid Dollar Amount After Credits  | \$ 63,805.14                             | \$ 73,605.53       | \$ 76,560.32            | \$ 93,981.32         |                        |                                       |
|   | LOW DIG Dollar Amount Arter Oregits  | ψ 05,005.14                              | Ψ 75,005.55        | Ψ 70,300.32             | ψ 33,301.32          |                        |                                       |
|   | Percent Over Low Bid:  | 0.000%                                   | 15.360%            | 19.991%                 | 47.294%              | -100.000%              | -100.000                              |
|   | Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)  | yes                                      |                    | no                      | no                   | yes                    | у                                     |
|   | Proceed to Tier III?   | 1400                                     |                    |                         |                      |                        |                                       |
|   |  | yes                                      | no                 | no                      | no                   | yes                    | У                                     |
|   | Tier III. History Cynarienes Casters   | yes                                      | no                 | no                      | no                   | yes                    | У                                     |
| HE-1  | Tier III - History Experience Factors  Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (was alves or   |  | no                 | no                      | no                   | yes                    | У                                     |
|   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives of  | no                                       |                    | no                      | no                   | yes                    | У                                     |
| HE-2  |  | no                                       |                    | no                      | no                   | yes                    |                                       |
| HE-2<br>HE-3<br>HE-4  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives of Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit).  Bidder has a record of liquidated damages pald within the last 3 years (yes gives debit).  | no<br>no<br>no<br>no                     |                    | no                      | no                   | yes                    | )                                     |
| HE-2<br>HE-3<br>HE-4<br>HE-5  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives of Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)   | no<br>no<br>no<br>no                     |                    | no                      | no                   | yes                    |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives of Bidder has a record of non-compliance with fall federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidder sprincipals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder sprincipal employees of bidder have record of fraud, collusion, etc. (yes gives debit)   | no<br>no<br>no<br>no                     |                    | no                      | no                   | yes                    |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives de Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  | no<br>no<br>no<br>no<br>no               |                    | no                      | no                   | yes                    | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit). Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit). Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit). Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit). B. Prevailing Wage Laws (yes gives debit).  | no<br>no<br>no<br>no                     |                    | no                      | no                   | yes                    | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives de Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)   | no<br>no<br>no<br>no<br>no<br>no<br>no   |                    | no                      | no                   | yes                    | y                                     |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives de Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  | no n |                    | no                      | no                   | yes                    | y                                     |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit). Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit). Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder so been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit). Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit). B. Prevailing Wage Laws (yes gives debit). C. Unemployment Compensation Laws (yes gives debit). D. Worker's Compensation Laws (yes gives debit). Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit). Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit).   | no n |                    | no                      | no                   | yes                    | y                                     |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)   | no n |                    | no                      | no                   | yes                    |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives de Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailling Wage Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  | no no no no no no no no no yess          |                    | no                      | no                   | yes                    | <b>Y</b>                              |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-10   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)   | no n |                    | no                      | no                   | yes                    |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-10   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives de Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailling Wage Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has supplied satisfactory information on last three completed projects (no gives debit)   | no n |                    | 0                       | no                   | yes                    |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-10   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of "willful or "serious" OSHA open y violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  Total Negative History and Experience Factors:  A negative score in tier III may result in further investigation of bid, if merited   | no n |                    |                         | 0                    | yes 0                  |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-10   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a tecord of Environmental Protection Agency violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  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?   | no n | 0                  | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-10   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of "willful or "serious" OSHA open y violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  Total Negative History and Experience Factors:  A negative score in tier III may result in further investigation of bid, if merited   | no n | 0                  |                         | 0                    | o no                   |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-10   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a tecord of Environmental Protection Agency violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  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?   | no n | 0                  | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-11<br>HE-12<br>Note:   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "wilful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  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?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of the project for which the bid was solicited.   | no n | 0 no               | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-6<br>HE-7<br>HE-1<br>HE-11<br>HE-12<br>Note:   | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record. within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of "Invironmental Protection Agency violations (yes gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has supplied satisfactory information on last three completed projects (no gives debit)  Total Negative History and Experience Factors:  A negative score in tier Ill may result in further investigation of bid, if merited  Bid investigated with satisfactory outcome?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of application of Tier I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted,   | no n | 0 no               | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-11<br>HE-12                                  | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit) Bidder has a record of successful claims against performance bonds (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit) Bidder has been debarred from doing business with govt, agency(s) in past 3 years (yes gives debit) Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevalling Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  B. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a tection of Environmental Protection Agency violations (yes gives debit)  Bidder has a tection of Environmental Protection Agency violations (yes gives debit)  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?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of a pplication of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, bidder has ident | no n | 0 no               | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-11<br>HE-12<br>Note:                                 | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidder sprincipals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  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?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, Bidder has identified an adequately experienced management for this project (yes gives one point credit)  | no n | 0 no               | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-10<br>HE-11<br>HE-11<br>Note:<br>throug<br>R1<br>R2<br>R3    | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record. within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of "Invironmental Protection Agency violations (yes gives debit)  Bidder has supplied satisfactory information on last three completed projects (no gives debit)  Total Negative History and Experience Factors:  A negative score in tier Ill may result in further investigation of bid, if merited  Bid investigated with satisfactory outcome?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, Bidder has identified an adequately experienced management for this project (yes gives one point credit)  | no n | 0 no               | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-6<br>HE-7<br>HE-8<br>HE-9<br>HE-11<br>HE-12<br>Note:                                 | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidder sprincipals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has been debarred from doing business with govt. agency(s) in past 3 years (yes gives debit)  Bidder has a record, within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has a supplied satisfactory information on last three completed projects (no gives debit)  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?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, Bidder has identified an adequately experienced management for this project (yes gives one point credit)  | no n | 0 no               | 0                       | 0                    | 0                      |                                       |
| HE-2<br>HE-3<br>HE-4<br>HE-5<br>HE-6<br>HE-7<br>HE-11<br>HE-11<br>HE-11<br>Note: throug<br>R1<br>R2<br>R3<br>R4 | Bidder has a record of non-compliance with the requirements of the City's affirmative action programs (yes gives debit Bidder has a record of non-compliance with all federal, state and local affirmative action programs (yes gives debit Bidder has a record of successful claims against performance bonds (yes gives debit)  Bidder has a record of liquidated damages paid within the last 3 years (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidders principals or principal employees of bidder have record of fraud, collusion, etc. (yes gives debit)  Bidder has a record. within the past 3 years, of violations with the following:  A. Fair Labor Standards Act (yes gives debit)  B. Prevailing Wage Laws (yes gives debit)  C. Unemployment Compensation Laws (yes gives debit)  D. Worker's Compensation Laws (yes gives debit)  Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (yes gives debit)  Bidder has a health and safety plan that is compliant with current OSHA standards (no gives debit)  Bidder qualifies for a Bureau of Workers Compensation Experience Modification Rating (no gives debit)  Bidder has a record of Environmental Protection Agency violations (yes gives debit)  Bidder has supplied satisfactory information on last three completed projects (no gives debit)  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?  Proceed to Tier IV?  Tier IV - Resource Factors  Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conducted, Bidder has identified an adequately experienced management for this project (yes gives one point credit)  Bidder has identified an adequately experienced management for this project (yes | no n | 0 no               | 0                       | 0                    | 0                      | y y                                   |

Division's Recommendation: US Utility Contractor Co