	CITY OF COLUMBUS							
	BID EVALUATION FORM R CONTRACTS OVER \$20,000)							
	CONTRACTS OVER \$20,000)							
Department:	Public Utilities		CIP Number:	69049				
Division:	Power and Water			n Road Water Plant Lo				
			Funding Source: Bid Opening Date:	69049 12/12/				
Low Bid at Opening:	\$ 1,296,900.00		Engineer's Estimate:	\$2.516.80				
Non-Local Low Bid at Opening:								
			COMPANY NAME					
Original Bid Amount:	Dugan & Meyers \$ 1,296,900.00 \$	Danis Industrial 1,359,490.00	Building Crafts \$ 1,369,872.90 \$	Kokosing 1,397,000.00	PAE & Ass 1,536,700.00	G M Baker & Son \$ 1,617,000.00	Kirk Bros. \$ 1,646,700.00 \$	Righter 1,672,000.00
Local Company?		1,339,490.00 no	φ 1,309,672.90 φ no	1,397,000.00 ‡ yes	no	φ 1,017,000.00 Ves	no	1,072,000.00 Ves
	,			/**		/**		/**
FACTORS Tier I - Mandatory Factors								
M-1 Bid is responsive	yes	no	yes	yes	ves	ves	ves	ves
M-2 Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes	yes	yes	yes	yes	yes
M-3 Bidder will make financial statements available upon request	yes	yes	yes	yes	yes	yes	yes	yes
M-4 Bidder is currently debarred from doing business with any govt. agency M-5 Bidder has requisite licenses	no	no	no	no	no	no	no	no
M-5 Bidder has requisite licenses M-6 Bidder has provided a contract compliance no., or application for one	yes	yes	yes	yes	yes	yes	yes	yes
Proceed to Tier II?	yes yes	yes no	yes yes	yes yes	yes yes	yes yes	yes yes	yes yes
	,,,,		,	700	J00	j	,00	j
Tier II - Creditable Factors (each yes answer gives 1% credit)								
C-1 Bidder is eligible for local credit - (Based on lowest non-local bid) C-2 Bidder is eligible for local workforce credit	yes	no	no	yes	no	yes ves	no	yes
C-3 Bidder is eligible for quality training contractor credit	no		yes	yes	no	no	yes	yes
C-4 Bidder is eligible for health insurance credit	yes		yes	yes	yes	yes	yes	ves
% of insurance provided by company	Salary 75%, Hourly 50%		100.00%	100.00%	100.00%	75.00%	100.00%	100.00%
C-5 Bidder is eligible for retirement or pension plan credit	yes		yes	yes	yes	yes	yes	yes
% of retirement or pension plan provided by company	20% emp def up to 15%		100.00%	100.00%	100.00%	3.00%	100.00%	100.00%
C-6 Bidder is eligible for environmental preference Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	4.00%	NA	4.00%	5.00%	1.00%	<u>no</u> 4.00%	4.00%	10 3.00%
Dollar Value of Credits	52,502	NA	51,876	65,471	12,969	52,502	51,876	39,533
Bid Total:	1,244,398.10	NA	1,317,996.90	1,331,529.10	1,523,731.00	1,564,498.10	1,594,824.00	1,632,467.10
Low Bid Dollar Amount After Credits Percent Over Low Bid:	\$ 1,244,398.10 0.000%	#VALUE!	5.914%	7.002%	22.447%	25.723%	28.160%	31.185%
Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits)	yes	#VALUE!	yes	yes	no	no	no	no
Proceed to Tier III?	yes	#VALUE!	yes	yes	no	no	no	no
Tier III - History Experience Factors HE-1 Bidder has a record of non-compliance with City of Columbus affirmative action programs	no		no	no				
HE-1 Bidder has a record of non-compliance with federal, state and local affirmative action programs	no		no	no				
HE-3 Bidder has a record of claims against performance bonds	no		no	no				
HE-4 Bidder has paid liquidated damages in the past 3 years	no							
HE-5 Prinicipals or principal employees of bidder have record of fraud, collusion, etc.			no	yes				
	no		no no	yes no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years			no	yes				
	no		no no	yes no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws	no no no no		no no no no no	yes no no no no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 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	no no no no no		no no no no no	ves no no no no no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 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	no no no no no no		no no no no no no no	yes no no no no no no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. Met-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years	0 0 00 00 00 00 00 00 00 00 00 00 00 00		no no no no no no no no	ves no no no no no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. D. Worker's Compensation Laws Exercise HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-9 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR	no no no no no no yes yes		no no no no no no yes yes	yes no no no no yes yes no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 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 HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-9 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder has a necord of EPA violations within the last 3 years	no no no no no no yes yes no no		no no no no no no no yes yes no no	yes no no no no no yes yes no no no				
HE-6 Bidder has been debared from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. D. Worker's Compensation Laws D. HE-8 Bidder has a necord of "willful or "serious" OSHA violations within the past 3 years HE-9 Bidder has an acquate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder y violations within the last 3 years	no no no no no no yes yes no no		no yes yes no no	yes no no no no no yes yes no no no no				
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. D. Worker's Compensation Laws HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder has a record of EAV violations within the last 3 years HE-11 Bidder has a record of PA violations within the last 3 years HE-12 The results of Bidder's references are questionable Total Negative History and Experience Factors: Total Negative History and Experience Factors:	no no no no no no yes yes no no		no no no no no no no yes yes no no	yes no no no no no yes yes no no no	0	0	0	0
HE-6 Bidder has been debared from doing business with govt, agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. Worker's Compensation Laws D. HE-8 Bidder has a necord of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE11 Bidder serecord of EPA violations within the last 3 years HE12 The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in ther III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Bid investigated with satisfactory outcome?	no no no no no no yes yes no no		no yes yes no no	yes no no no no no yes yes no no no no	0	0	0	0
HE-6 Bidder has been debared from doing business with govt. agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws HE-8 Bidder has a necord of "willful or "serious" OSHA violations within the past 3 years HE-9 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder has a record of IEPA violations within the last 3 years HE-12 The results of Bidder's references are questionable Total Negative Store in term IIm any result in further investigation of bid, if merited	no no no no no no yes yes yes no no 0 0	0	no	yes no no no no yes yes yes no no no no no 	0 0	0 0	0 0	0 0
HE-6 Bidder has been debared from doing business with govt, agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. D. Worker's Compensation Laws D. HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-9 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder series references are questionable Total Negative History and Experience Factors: A negative score in ther III may result in further investigation of bid, if merited Bid Investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV?	no no no no no no yes yes no no no 0 yes		no no no no no no yes yes no no yes yes	yes no no no no yes yes no no no no 3 yes	0 no	0 no	0 no	0 no
HE-6 Bidder has been debared from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. Worker's Compensation Laws D. HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an acquate health and safety plan and supporting documentation HE-10 Bidder deal for an Bureau of Workers Compensation EMR HE11 Bidder for a record of EPA violations within the last 3 years HE12 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) Tier IV - Resource Factors (yes answers desirable)	0 0 0 0 0 0 0 0 0 0 0 0 0 0		no no no no no no yes yes no no yes yes	yes no no no no yes yes no no no no 3 yes	0 0	0 0	0 0	0 no
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. B. Prevailing Wage Laws C. C. Unemployment Compensation Laws D. D. Worker's Compensation Laws D. HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an acquate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE11 Bidder fras ar necord of EPA violations within the last 3 years HE12 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) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. Inough application of Tier I Ihrough III. In Tier IV ereview of the remaining bidders' resource factors will be complexited.	no yes yes yes yes yes yes yes yes yes	e determined	no yes yes yes yes yes	yes no no no no yes yes no no no no 3 yes	0 no	0 no	0 no	0 no
HE-6 Bidder has been debared from doing business with govt. agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws D. Worker's Compensation Laws HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-10 Bidder has a record of EPA violations within the last 3 years HE-11 Bidder frager are constrained by a safety plan and supporting documentation HE-11 Bidder frager are constrained by a safety plan and supporting documentation HE-12 Ther 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) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. through application of Tiers I through III. In Tier IV, a review of the remaining bidder's resource factors will be C4-1 R-1 <	no no no no no no yes yes no no ves yes no no no no no no ves yes no no no no no no no no no no no no no	e determined	no no no no no no no ves ves no ves no no ves no no no ves no no ves no no ves no no ves no no no no no no no no no no no no no	yes no no no no no no no no yes yes yes no no no no no no yes yes yes yes yes yes yes yes yes	0 0	0 0	0 10 10 10 10 10 10 10 10 10 1	0 no
HE-6 Bidder has been debarred from doing business with govt. agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws D. Worker's Compensation Laws D. Bidder has an acquate health and safety plan and supporting documentation HE-8 Bidder has an acquate health and safety plan and supporting documentation HE-10 Bidder aualifies for an Bureau of Workers Compensation EMR HE-11 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? Net: Tier IV - Resource Factors (yes answers desirable) Note: Tier IV ventails examining resource factors of bidder specific to the project for which the bid was solicited. through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be c R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder has sufficient physical resources to resource physicn ber	no no no no no no no yes yes yes yes yes yes yes yes yes yes	e determined	no no no no no no no yes yes yes no no no no no yes yes yes yes no no no no no no no no no no yes no no no no no no no no no no no no no	yes no no no no yes yes no no no yes yes yes yes yes yes yes yes	0 0	0 no	0 no no no	0 0
HE-6 Bidder has been debared from doing business with govt, agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws D. Worker's Compensation Laws HE-8 Bidder has an acquate health and safety plan and supporting documentation HE-9 Bidder has an acquate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder fas an acquate health and safety plan and supporting documentation HE-12 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) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to complete this project (e.g., equipment)	no no no no no no no yes yes no no no yes yes yes yes yes yes yes yes yes yes	e determined	no no no no no no no yes yes no no 0 yes yes yes yes yes yes yes no no no no no no no no no no no no yes no no yes no no no no no no no no no no no no no	yes no no no no yes yes yes yes yes yes yes yes	0 0	0 0	0 10 10 10 10 10 10 10 10 10 1	0 No
HE-6 Bidder has been debared from doing business with gort, agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws HE-8 Bidder has a necord of 'willful or 'serious' OSHA violations within the past 3 years HE-9 Bidder has an acquate health and safety plan and supporting documentation HE-10 Bidder qualifies for an Bureau of Workers Compensation EMR HE-11 Bidder's alforder defenses are questionable Total Negative History and Experience Factors: A negative score in ther 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) Note: Tier IV - lenalis examining resource factors of bidder specific to the project for which the bid was solicited. through application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be c R-1 Bidder has sufficient physical resource to ensure completion of project	no no no no no no no yes yes yes yes yes yes yes yes yes yes	e determined	no no no no no no no yes yes yes no no no no no yes yes yes yes no no no no no no no no no no yes no no no no no no no no no no no no no	yes no no no no yes yes no no no yes yes yes yes yes yes yes yes	0	0 0	0 no	0 no
HE-6. Bidder has been debared from doing business with gort, agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws HE-8 Bidder has a nadequate health and safety plan and supporting documentation HE-10 Bidder has a nadequate health and safety plan and supporting documentation HE-10 Bidder has a record of 'eviliful or 'serious' OSHA violations within the past 3 years HE-10 Bidder has a record of EPA violations within the last 3 years HE-11 Bidder has a record of EPA violations within the last 3 years HE12 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? Vio: Tier IV - Resource Factors (yes answers desirable) Not: Tier IV - tentals examining resource factors of bidder specific to the project for which the bid was solicited. through application of Tiers I through III. In Tier IV., a review of the remaining bidder's resource factors will be c <td< td=""><td>no no no no no no no yes yes no no o 0 yes yes yes yes yes yes yes yes yes yes</td><td>e determined</td><td>no no yes no yes yes yes yes yes yes yes yes pro(s). yes no yes</td><td>yes no no no no no no no no yes yes yes no no no no no yes yes</td><td>0 0 0</td><td>0 0 0</td><td>0 0 0 0 0 0 0 0 0 0 0 0 0 0</td><td>0 no</td></td<>	no no no no no no no yes yes no no o 0 yes yes yes yes yes yes yes yes yes yes	e determined	no yes no yes yes yes yes yes yes yes yes pro(s). yes no yes	yes no no no no no no no no yes yes yes no no no no no yes	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 no
HE-6 Bidder has been dehared from doing business with govt. agency(s) in past 3 years HE-7 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 D. Worker's Compensation Laws D. Worker's Compensation Laws Bell Bidder has a record of "willful or "serious" OSHA violations within the past 3 years HE-8 Bidder has a necord of "willful or "serious" OSHA violations within the past 3 years HE-10 Bidder publicities for an Bureau of Workers Compensation EMR HE-11 Bidder gualifies for an Bureau of Workers Compensation EMR HE12 The results of Bidder's references are questionable Total Negative History and Experience Factors: A negative score in ther III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? View Ther IV - Resource Factors (yes answers desirable) Note: Tier IV - Resource Factors (yes answers desirable) Note: Tier IV - Resource factors of bidder specific to the project for which the bid was solicited. Hough has afficient physical resources to reasonably complete this project R-4 Bidder's management has sufficient experience to ensurc	no no no no no no no yes yes yes yes yes yes yes yes yes yes	e determined	no yes yes no no yes yes yes yes yes yes yes no yes yes	yes no no no no no no no no yes yes				0 0 00

	BI	TY OF COLUMBUS EVALUATION FORM ONTRACTS OVER \$20,00	00)						
	Low Bid at Opening:	Public Utilities werage and Drainage 554,187.00		CIP Number: Project Name: Funding Source: Bid Opening Date: Engineer's Estimate:	610744 Parkside Road Stormw Storm Sewer Bo 08/31/200	nd Fund			
	Non-Local Low Bid at Opening: <mark>\$</mark>	883,207.20		COMPANY NAME					
		Storts Excavation, Inc.	Double Z Constr Co.	Complete General	Nickolas Savko	Trucco Construction			
	Original Bid Amount: \$ Local Company?	554,187.00 Yes	\$ 671,967.00 Yes	\$ 677,561.40 \$ Yes	869,980.56 \$ Yes	883,207.20 \$ No	671,967.00 \$ Yes	671,967.00 \$ Yes	671,967.00 Yes
		165	165	Tes	Tes	NU	Tes	165	165
	FACTORS Tier I - Mandatory Factors								
M-1	Bid is responsive	yes	yes	yes	yes	yes	yes	yes	yes
M-2	Bidder is compliant with city taxes on payroll and net profits	yes	yes	yes	yes	yes	yes	yes	yes
M-3 M-4	Bidder will make financial statements available upon request Bidder is currently debarred from doing business with any govt, agency	yes	yes	yes	yes	yes	yes	yes	yes
M-4 M-5	Bidder is currently debarred from doing business with any govt, agency Bidder has requisite licenses	ves	ves	ves	yes	ves	ves	ves	ves
M-6	Bidder has provided a contract compliance no., or application for one	Ves	Ves	yes yes	ves	ves	Ves	Ves	yes yes
ľ	Proceed to Tier II?	yes	yes	yes	yes	yes	yes	yes	yes
1	Tier II - Creditable Factors (each yes answer gives 1% credit)								
C-1	Bidder is eligible for local credit - (Based on lowest non-local bid)	yes	yes	yes	yes	no	yes	yes	yes
C-2	Bidder is eligible for local workforce credit	yes	yes	yes	yes	yes	yes	yes	yes
C-3	Bidder is eligible for quality training contractor credit	ves	ves	yes	no	no	yes	yes	ves
C-4	Bidder is eligible for health insurance credit	yes	Ves	Ves	yes	ves	Ves	Ves	yes
C-5	% of insurance provided by company Bidder is eligible for retirement or pension plan credit	100.00%	100.00%	100.00%	60.00%	75.00%	100.00% ves	100.00% ves	100.00% ves
C-3	% of retirement or pension plan provided by company	3.00%	100.00%	100.00%	100.00%	50.00%	100.00%	100.00%	yes 100.00%
C-6	Bidder is eligible for environmental preference	no	yes	no	yes	no	100.0070	100.0070	100.0070
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total)	5.00%	10.00%	5.00%	9.00%	3.00%	5.00%	5.00%	5.00%
	Dollar Value of Credits Bid Total:	31,000	51,000	31,000	45,458	16,626	31,000	31,000	31,000
	Bid Total:	523,187.45	620,967.45	646,561.85	824,522.88	866,581.59	640,967.45	640,967.45	640,967.45
	Low Bid Dollar Amount After Credits \$								
	Percent Over Low Bid:	0.000%	18.689%	23.581%	57.596%	65.635%	22.512%	22.512%	22.512%
	Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III?	yes	no	no	no no	no	no	no	no
	Proceed to Tier III?	yes	no	no	no	no	no	no	no
	Tier III - History Experience Factors								
HE-1	Bidder has a record of non-compliance with City of Columbus affirmative action programs	no							
HE-2	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							
	Bidder has a record or claims against performance bonds Bidder has paid liquidated damages in the past 3 years	no							
	Prinicipals or principal employees of bidder have record of fraud, collusion, etc.	no							
	Bidder has been debarred from doing business with govt. agency(s) in past 3 years	no							
HE-7	Bidder has a record, within the past 3 years, of violations with the following:								
	A. Fair Labor Standards Act B. Prevailing Wage Laws	no							
1	C. Unemployment Compensation Laws	no							
	D. Worker's Compensation Laws	no							
	Bidder has a record of "willful or "serious" OSHA violations within the past 3 years	no							
HE-9	Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR	yes							
	Bidder dualities for all bureau of workers compensation Ewick Bidder has a record of EPA violations within the last 3 years	yes							
HE12	The results of Bidder's references are questionable	no							
1	Total Negative History and Experience Factors:	0	0	0	0	0	0	0	0
1	A negative score in tier III may result in further investigation of bid, if merited Bid investigated with satisfactory outcome? (Requires user input)	Ves							
1	Proceed to Tier IV?	yes	no	no	no	no	no	no	no
		,							
L	Tier IV - Resource Factors (yes answers desirable)								
	Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The fi gh application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource factors will be conduct								
R-1	Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment)	yes	y min solidot a contractor (S).						
R-2	Bidder's management has sufficient experience to ensure completion of project	yes							
R-3	Bidder's workforce has sufficient experience to complete this project	yes							
R-4 R-5	Bidder has adequate qualified safety personnel proposed for this project Bidder does not have too many current projects to take on this project	yes ves							
	Total Number of "Yes" Answers	yes 5	0	0	0	0	0	0	0
1		•	-	•	•	•	Ŭ	v	·
	Division's Recommendation:		Storts Ecavation, Inc.						