		CITY OF CO				
	BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)					
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-	Department: Division:	Public Utilities (Power&) WATER		CIP Number: Project Name:	690379 DRWP Disinfection & Misc. Imp's	
	DIVISION.	(FOWERA) WATER		Funding Source:	Water Works Enlargement Voted Bond Fund	
				Bid Opening Date:	6/18/08	
	Low Bid at Opening:	\$13,024,732.00		Engineer's Estimate:	\$14,400,000.00	
	Non-Local Low Bid at Opening:	\$13,024,732.00				
		Shook Heavy &		Dugan & Meyers		
		Environmental Group	Crace Construction Co.	Construction Co.		
	Original Bid Amount:	\$13,026,273.12	\$14,157,771.67	\$14,332,585.40		
	Local Company?	no	no	yes		
	<u>FACTORS</u>					
	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		
M-3	Bidder will make financial statements available upon request	yes	yes	yes		
M-4	Bidder is currently debarred from doing business with any govt. agency	no	no	no		
M-5 M-6	Bidder has requisite licenses Bidder has provided a contract compliance no., or application for one	yes	yes	yes		
IAL-Q	Proceed to Tier II?	yes ves	yes yes	yes yes		
		yee	,,,,	755		
C-4	Tier II - Creditable Factors (each yes answer gives 1% credit) Bidder is eligible for local credit - (Based on lowest non-local bid)	-				
C-1 C-2	Bidder is eligible for local credit - (Based on lowest non-local bid) Bidder is eligible for local workforce credit	no ves	no ves	yes yes		
C-3	Bidder is eligible for quality training contractor credit	yes	yes	no		
C-4	Bidder is eligible for health insurance credit	yes	yes	yes		
	% of insurance provided by company	70.00%	100.00%	75% salary, 50% hourly		
C-5	Bidder is eligible for retirement or pension plan credit	yes	yes	yes		
	% of retirement or pension plan provided by company	3% of gross (also offers 401k)	(blank)	3% profit sharing, 15% 401(k)		
C-6	Bidder is eligible for environmental preference	yes	yes	no		
	Total Credits (cannot exceed \$20,000 per factor or \$120,000 in total) Dollar Value of Credits	9.00% \$100,000.00	9.00% \$100,000.00	4.00% \$80,000.00		
	Bid Total:	\$100,000.00	\$14,057,771.67	\$80,000.00 \$14,252,585.40		
		V.1,020,2.0.12	V. 1,001,1.1101	ψ, <u>202</u> ,0000		
	Low Bid Dollar Amount After Credits	\$12,926,273.12				
	Percent Over Low Bid:	0.000%	8.753% Vos	10.261%		
			yes	10.261% no no		
	Percent Over Low Bid: Fundamentally Equivalent Bid ('l.e., within 10% of low bid after credits) Proceed to Tier III?	0.000% yes		no		
	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors	0.000% yes yes	yes yes	no		
	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action i	0.000% yes yes	yes yes	no		
	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors	0.000% yes yes	yes yes	no		
HE-2 HE-3 HE-4	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years	0.000% yes yes no no no	yes yes no no no no no	no		
HE-2 HE-3 HE-4 HE-5	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proced to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals or principal employees of bidder have record of fraud, collusion, etc.	0.000%	yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years	0.000%	yes yes no no no no no	no		
HE-2 HE-3 HE-4 HE-5 HE-6	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plider has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 ye Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act	0.000% yes yes no no no no no no no	yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plidder has a record of non-compliance with federal, state and local affirmative a 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 ye Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws	0.000%	yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plider has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 ye 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	0.000%	yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action p Bidder has a record of non-compliance with federal, state and local affirmative a 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 ye 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	0.000%	yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action j Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 ye 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 year Bidder has an adequate health and safety plan and supporting documentation	0.000%	yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier Ill? Tier Ill - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plider has a record of non-compliance with federal, state and local affirmative a 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 dider 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 "wilfful or "serious" OSHA violations within the past 3 year Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Workers Compensation EMR	0.000% yes yes yes no	yes yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action j Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 ye 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 year Bidder has an adequate health and safety plan and supporting documentation	0.000%	yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 yea 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 year 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:	0.000% yes yes yes no o o o o o o o	yes yes yes no	no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier Ill? Tier Ill - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plidder has a record of non-compliance with federal, state and local affirmative a 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 ye 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 year 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 Ill may result in further investigation of bid, if merite	0.000% yes yes no	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action p Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 ye 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 year Bidder has an adequate health and safety plan and supporting documentation Bidder qualifies for an Bureau of Worker's 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 merite Bid investigated with satisfactory outcome? (Requires user input)	0.000%	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a 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 Prinicipals 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 yes 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 year 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 merite Bid investigated with satisfactory outcome? (Requires user input)	0.000% yes yes no	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-12	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plidder has a record of non-compliance with federal, state and local affirmative a 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 Prinicipals 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 ye 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 year Bidder has a record of "willful or "serious" OSHA violations within the past 3 year Bidder qualifies for an Bureau of Worker's Compensation EMR Bidder qualifies for an Bureau of Worker's 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 merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV?	0.000%	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-12	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action p Bidder has a record of non-compliance with federal, state and local affirmative a 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 ye 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 year 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 merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Fier IV entails examining resource factors of bidder specific to the project for which the bid	0.000% yes yes yes no	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-12	Percent Over Low Bid: Fundamentally Equivalent Bid ('I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action plidder has a record of non-compliance with federal, state and local affirmative a 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 Prinicipals 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 ye 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 year Bidder has a record of "willful or "serious" OSHA violations within the past 3 year Bidder qualifies for an Bureau of Worker's Compensation EMR Bidder qualifies for an Bureau of Worker's 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 merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV?	0.000% yes yes yes no	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-10 HE-11 HE-12 Note: 1 R-1 R-2	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a 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 ye 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 year Bidder has a record of EPA violations within the last 3 years 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 IIII may result in further investigation of bid, if merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Fier IV entails examining resource factors of bidder's pecific to the project for which the bid application of Tiers I through III. In Tier IV, a review of the remaining bidder's resource factors of bidder's pecific to the project for which the bid application of Tiers I through III. In Tier IV, a review of the remaining bidder's resource factors of bidder's management has sufficient experience to ensure completion of project	0.000% yes yes yes no	yes yes yes yes no	no no		
HE-2 HE-3 HE-6 HE-6 HE-7 HE-10 HE-11 HE-12 Note: 1 through R-1 R-2 R-3	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 yea 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 year 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 merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Total Negative III In Tier IV, a review of the remaining bidders' resource f Bidder's management has sufficient experience to complete this project (e.g. Bidder's workforce has sufficient experience to complete this project to	0.000% yes yes yes no	yes yes yes yes no	no no		
HE-2 HE-3 HE-4 HE-5 HE-6 HE-7 HE-8 HE-9 HE-10 HE-11 HE-12	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a 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 Prinicipals 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 yes 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 year Bidder has a nadequate 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 merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Tier IV intails examining resource factors of bidder specific to the project for which the bid application of Tiers I through III. In Tier IV, a review of the remaining bidders' resource Bidder's management has sufficient experience to complete this project Bidder's management has sufficient experience to complete this project	0.000% yes yes yes no	yes yes yes yes yes no	no no		
HE-2 HE-3 HE-6 HE-6 HE-7 HE-10 HE-11 HE-12 Note: 1 through R-1 R-2 R-3 R-3 R-4	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a Bidder has a record of claims against performance bonds Bidder has paid liquidated damages in the past 3 years Prinicipals 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 yea 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 year 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 merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Total Negative III In Tier IV, a review of the remaining bidders' resource f Bidder's management has sufficient experience to complete this project (e.g. Bidder's workforce has sufficient experience to complete this project to	0.000% yes yes yes no	yes yes yes yes no	no n		
HE-2 HE-3 HE-6 HE-6 HE-7 HE-10 HE-11 HE-12 Note: 1 through R-1 R-2 R-3 R-3 R-4	Percent Over Low Bid: Fundamentally Equivalent Bid (*I.e., within 10% of low bid after credits) Proceed to Tier III? Tier III - History Experience Factors Bidder has a record of non-compliance with City of Columbus affirmative action; Bidder has a record of non-compliance with federal, state and local affirmative a 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 ye 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 Bidder has a record of "willful or "serious" OSHA violations within the past 3 year Bidder has a record of "fillful or "serious" OSHA violations within the past 3 year Bidder qualifies for an Bureau of Worker's Compensation EMR Bidder qualifies for an Bureau of Worker's Compensation EMR Bidder qualifies for an Bureau of Worker's Compensation EMR Bidder qualifies for an Experience Factors: A negative score in tier III may result in further investigation of bid, if merite Bid investigated with satisfactory outcome? (Requires user input) Proceed to Tier IV? Tier IV - Resource Factors (yes answers desirable) Ter IV entails examining resource factors of bidder specific to the project for which the bid application of Tiers I through III. In Tier IV, a review of the remaining bidder's resource factors of bidder's management has sufficient experience to ensure completion of project Bidder's management has sufficient experience to complete this project (e.g. Bidder has a dequate qualified safety personnel proposed for this project	0.000% yes yes yes no	yes yes yes yes no	no n		