CITY OF COLUMBUS BID EVALUATION FORM (FOR CONTRACTS OVER \$20,000)

Department: Public Utilities
Division: Water

CIP Number:

690413 Project Name: HCWP Automation Upgrade
Funding Source: Water Works Enlargement Voted Bonds
Bid Opening Date: 12/21/11
Engineer's Estimate \$703,500.00

Lowest Bidder: \$760,835.25

| Tart Manufactor Factors Factor | | Non-Local Lowest Bidder: \$760,835.25 Engineer's Estimate \$ | | | | | 00.00 | |
|--|-------------|---|-----------------------------|--------------------------|------------------------------|--------------------------|--|--|
| Try 1 Mandater Pactors | Telvent USA | | | | | | | |
| Math District requires CY or N) No. | | | | | | | | |
| Modern of compliant with of try tower an approximated and provides by the State of the State o | | | | | | | | |
| Mode will make femental assuments extincted assuments are which up are support of the No. | | | | | | | | |
| Mathematics of a content by addressed from a change processes with any open agency ("A "N") 200 | | | | | | | | |
| March Bullet & subs have requisited scenars ("O et N) 900 | | | • | | | | | |
| Made Stable & such have provided a contract compilation on, or application for one (Y or N) Proved of The IT IT: The IT - Creditable Packers The IT - Creditable Packers The IT - Creditable Packers IT is not because the level of the characteristic of the contract of | | | | | | | | |
| Proceed to Test 17. In 11. Creditable Factors The 11. Creditable Factors The 11. Creditable Factors Debt before is slightly for boat business exolit* (see below for clarification) The 11. The Invoice Modern's business or SNIT local and subject in a nor becal wide. If the Invoice Modern's business of SNIT local and subject in a nor becal wide. If the Invoice Modern's business of SNIT local and subject in a nor becal wide. If the Invoice Modern's business of SNIT local and subject in a nor becal wide. If the Invoice Modern's business of SNIT local and subject in a nor becal wide. In the Invoice Modern's business of SNIT local and subject in a nor becal wide in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's business of SNIT local and subject in the Invoice Modern's | | | • | | | | | |
| See IL. Creditable Factors | | | | | | | | |
| C.1 Ridder is eligible for local business credit? (see below for chariferation) If lovest bidder business is local, they do receive local credit, as long is three in a non-board If lovest bidder business is local, they do receive local credit, as long is three in a non-board bear bidder receives credit. I call credit is 13 of the guint credit is 12 of the guint of the sound bidder. Environmental Preference. To receive preference, bidder must include documentation that mose guiddlens in but books. I did not not exceed 50 of the board of the sound preference bed, and must not exceed 50 of the board of the sound preference bed, and must not exceed 50 of the board of the sound preference bed, and must not exceed 50 of the board of the sound preference of the sound of the sound preference of the sound | | | , | | | | | |
| C.1 Ridder is eligible for local business credit? (see below for chariferation) If lovest bidder business is local, they do receive local credit, as long is three in a non-board If lovest bidder business is local, they do receive local credit, as long is three in a non-board bear bidder receives credit. I call credit is 13 of the guint credit is 12 of the guint of the sound bidder. Environmental Preference. To receive preference, bidder must include documentation that mose guiddlens in but books. I did not not exceed 50 of the board of the sound preference bed, and must not exceed 50 of the board of the sound preference bed, and must not exceed 50 of the board of the sound preference bed, and must not exceed 50 of the board of the sound preference of the sound of the sound preference of the sound | | | | | | | | |
| It towest budder a beanines is local, they do receive beed credit, as long as there is a now board baller. He have been blader. He have been blader beautions to NOT been ad manch believe the been blader and the process of the pagement low, no local bulder. Environmental Processor. To receive credit. Local credit is '1s of the agenter low, no local bulder. Environmental Processor. To receive processor. Most come riched decommentation that notes. Environmental Processor. To receive the credit is '1s of the agenter low, no local bulder. Does bulder decommentation meet guidelines assed in ball hood? ('Y or N') Difference versus lowest bulder ('S) Difference versus lowest bulder ('S) NA Difference versus lowest bulder ('S) NA Does bulder access covers where bulder (S) Does bulder access covers bearing superiorate? Mark "Yes" if but is within 5% AND less than 'so | | Tier II - Creditable Factors | | | | | | |
| If I lowest balder's bottomes is local, they do receive local cerdit, as long as there is a now local balder. If the lowest balder has lost is INOT local and made the local balder in the local balder receives cerdit. Local cerdit is 1% of the apparent low, not local balder. Environmental Professors. To receive performs, Most or most robust becomes and the local balder in the local balder receives cerdit. Local cerdit is 1% of the apparent low, not local balder. Environmental Professors. To receive performs, Most or most robust becomes below the local performs of t | ~ 4 | | | | | | | |
| boder. If the lowest builder's business IS NOT local and another bioder's business is local, then the board boder reviews cords. Local could in 19 of the appropriate for another builder. Environmental Professors. To receive preference, Mider must include documentation that needs. Environmental Professors. To receive preference, Mider must include documentation that needs. Loss are some preferrable dual must not exceed \$20,000 of the sum. Docs bidder documentation meet quicklines stated in bad book? (Y or N) Difference versal lowest bidder (S) Doss bidder documentation meet quicklines stated in bad book? (Y or N) Difference versal lowest bidder (S) NA Difference versal lowest bidder (S) Doss bidder receive environmental preference? Mark "Yes" at bed is within 5% AND less than \$2,000.00 of the lowest bid. Doss bidder receive environmental preference? Mark "Yes" at bed is within 5% AND less than \$2,000.00 of the lowest bid. Environmental Bid Tradat: Sylong State of Credits Fewhatered Bid Tradat: Few Bid Doser Amount of the Credits Fe | | | no | | | | | |
| Leval hisder receives confid. Local credit is 16 of the apparent low, non-local hidder. Eavironal article and reference: To cross representation that meets guidelines in his book, the dama not exceed \$500 of the lowest responsive, responsible, and best bid trons are some providedable ball and and exceed \$500 of the lowest responsive, responsible, and best bid cross are some providedable and and exceed \$500 of the lowest and the local '(Y or N) Deficence recens lowest hidder (S) Desire bider receive environmental preference? Mark 'Yes' if hid is within \$5. AND less share \$50,000, of the lowest hidder (S) Desire bider receive environmental preference? Mark 'Yes' if hid is within \$5. AND less share \$50,000, of the lowest hidder (S) Desire bider receive environmental preference? Mark 'Yes' if hid is within \$5. AND less share \$50,000, of the lowest hidder (S) Desire bider receive environmental preference? Mark 'Yes' if hid is within \$5. AND less share \$50,000, of the lowest hidder (S) Desire bider receive environmental preference? Mark 'Yes' if hid is within \$5. AND less share \$50,000, of the lowest hidder (S) Desire bider receive environmental preference? Mark 'Yes' if hid is within \$5. AND less share \$50,000, of the lowest hidder (S) Desire bider receive environmental preference \$50,000, of the lowest hidder (S) Desire bider receive environmental preference \$50,000, of the lowest hidder So | | | | | | | | |
| Environmental Preference: To receive perference, bilder most include documentation that meets guicidens in able blook, dies must cereded 5% of the lowest sepansive, responsible, and best bid. C.2 from any non-perferable bids, and must not exceed \$50,000 of the same. Does bidder documentation meet guidelines stated in bid book? (Y or N) Difference versus lowest bidder (%) Difference versus lowest bidder (%) NA Difference versus lowest bidder (%) NA SO,000, of the jovent bid. Food Local Credit | | | | | | | | |
| continues to his book, his must not exceed 5% of the lowest responsive, responsible, and best his from any non-perferable his, and must not exceed 5500 of the same. Does histler documentation most guidelines stated in bid book? (Y or N) Difference versus lowest bidder (%) Difference versus lowest bidder (%) Does histler receive environmental preference? Mark "Yes" if hid is within 5% AND less than \$2,000.01 of the bowest hid. \$1,000.00 of the bown to the \$1,000.00 of the \$1,000.00 of the bown to the \$1,000.00 of the \$1,000.00 | | | | | | | | |
| C.2 from any non-preferable bid, and must not exceed \$20,000 of the same. Does hidder documentation meet guidelines stated in bid book? (Y or N) Difference versus lowest bidder (%) NA Difference versus lowest bidder (%) Does bidder receive envormmental preference? Mark. "Yes" if bid is within 5% AND less than so the state of the lowest bidder (%) Does bidder receive envormmental preference? Mark. "Yes" if bid is within 5% AND less than so the lowest bidder (%) Does bidder receive envormmental preference? Mark. "Yes" if bid is within 5% AND less than so the lowest bidder (%) Does bidder receive envormmental preference? Mark. "Yes" if bid is within 5% AND less than so the lowest bidder (%) Does bidder receive envormmental preference? Mark. "Yes" if bid is within 5% AND less than so the lowest bidder (%) Difference versus bidder (%) Difference versus lowest bidder (%) Difference versus bidder (%) Full and the lowest bidder (%) Full and the lowest bidder (%) Law Bidd Dollar Almount Aller Credits Frenced to Versus Bid: Frenced to Vers | | | | | | | | |
| Does bidder documentation meet guidelines stated in his hook? (Y or N) Difference versus lowest bidder (%) Difference versus lowest bidder (%) Difference versus lowest bidder (%) Does bidder receive environmental preference? Mark "Yes" if hid is within 5% AND less than \$3,000.0 (of he lowest bid. Total Local Credit FALSE Dodlar Video of Credits Footbard in life Total. Low But Dollar Amount After Credits Frontier of the Total of Credits Frontier of Total of Credits Fro | | | | | | | | |
| Difference versus lowest bidder (%) Diversible versus lowest lowes | | | | | | | | |
| Does bider review environmental perference? Mark "Yes" if hid is within 5% AND less than \$20,000, of the lowest bid. \$20,000, of the lowest bid. \$20,000, of the lowest bid. \$20,000 \$ | | Does bidder documentation meet guidelines stated in bid book? (Y or N) | no | | | | ļ | |
| Does bider review environmental perference? Mark "Yes" if hid is within 5% AND less than \$20,000, of the lowest bid. \$20,000, of the lowest bid. \$20,000, of the lowest bid. \$20,000 \$ | ļ | Difference versus levreet hidden (0/) | *** | | | | | |
| Does bidder receive environmental preference? Mark "Yes" if bid is within 5% AND less than \$20,000, of the lowest bid. Total Local Credit FALSE Dollar Value of Credits \$30,000 | | | | | | | | |
| S20,000, of the lowest bid. Total Local Credit Dollar Value of Credits Stone Stone Evaluated His Total Local History Credits Stone Stone Local History Credits Stone Local History Credits Stone Local History Credits Foreign Core Local History Foreign Core Local His | | | NA. | | | | | |
| Total Local Credit FALSE | | | *** | | | | | |
| Dollar Value of Credits S0.00 | | | | | | | | |
| Evaluated Bid Total: Lew Bid Dollar Amount After Credits Percent Over Low Bid: Proceed To Tree III - Company of the Company | | | | | | | | |
| Low Bild Dollar Amount After Credits Percent Over Low Bild: Protected Over Low Bild: Produced to Tier III? The III - Employer & History Factors E-1 Bilder has local workforce? (Y or N) Bilder has necessary and the local workforce? (Y or N) Bilder has necessary and the second pulsar? (Y or N) Bilder is a quality maning contractor? (Y or N) Bilder is a quality maning contractor? (Y or N) Bilder has a record of non-compliance with City of Columbus affirmative action programs Bilder has a record of non-compliance with City of Columbus affirmative action programs Bilder has a record of non-compliance with City of Columbus affirmative action programs Bilder has a record of non-compliance with City of Columbus affirmative action programs Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of claims against performance bonds Bilder has a record of willful of "serios" OSHA violations with the following: D. Worker's Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws D. W | | | | | | | | |
| Ferreaterably Equivalent Bid (*Le, within 10% of low bid after credits) Proceed to Tier III? Fer III - Employee & History Factors Fee III - Employee & History Factors | | | 4100,000 | | | | | |
| Fundamentally Equivalent Bid (*Le., within 19% of low bid after credits) Proceed to Tier III.* Tier III.* Employer & History Factors E.1. Bidder has becal workforce? (*Y or N) E.3. Bidder has becal workforce? (*Y or N) E.4. Bidder has security training commence? (*Y or N) E.5. Bidder has receivenent or pension plan? (*Y or N) E.4. Bidder has a record of non-compliance with City of Columbus affirmative action programs III.* Bidder has a record of non-compliance with City of Columbus affirmative action programs III.* Bidder has a record of non-compliance with City of Columbus affirmative action programs III.* Bidder has a record of non-compliance with City of Columbus affirmative action programs III.* Bidder has a record of cities against performance bond, and the second of the part of the city of the | | Low Bid Dollar Amount After Credits | \$760,835.25 | | | | | |
| Proceed to Tier III : Employer & History Factors | | Percent Over Low Bid: | 0.0% | | | | | |
| Tier III - Employer & History Factors | | | yes | | | | | |
| E-1 Bidder has local workforce? (Y or N) E-2 Bidder has health insurance? (Y or N) E-3 Bidder has health insurance? (Y or N) E-4 Bidder has recircument or pension plan? (Y or N) E-5 Bidder has recircument or pension plan? (Y or N) E-6 Bidder has recircument or pension plan? (Y or N) E-7 Bidder has recircument or pension plan? (Y or N) E-8 Bidder has a record of non-compliance with City of Columbus affirmative action programs E-8 Bidder has a record of non-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of one-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of one-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of one-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of one-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of one-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of one-compliance with federal, state and local affirmative action programs E-8 Bidder has a record of simple set for and collations, etc. B-10 Bidder has a record of simple set for a federal action programs E-8 Bidder has a record of simple set for a federal action programs E-8 Bidder has a record of simple set for a federal action programs E-9 Bidder polyment Compensation Laws D-0 D. Worker's Compensation Laws D-0 D. Worker's Compensation Laws B-10 Bidder has a record of E-9 Violations within the past 3 years (verify on BE-8 Bidder action and acquarts health and safety plan and supporting documentation E-8 Bidder has a record of E-9 Violations within the last 3 years B-10 Bidder has a record of E-9 Violations within the last 3 years B-10 Bidder has a record of E-9 Violations within the last 3 years B-10 Bidder has a record of E-9 Violations within the last 3 years B-10 Bidder has a sufficient experience to complete this project (e.g., equipment) E-9 Bidder with satisfactory o | | Proceed to Tier III? | yes | | | | | |
| Bidder has local workforce? (Y or N) | | | | | | | | |
| Badder is a quality training contractor? (Y or N) E3 Badder has retirement or pension plan? (Y or N) E4 Badder has retirement or pension plan? (Y or N) IIE-1 Badder has retirement or pension plan? (Y or N) IIE-2 Badder has record of non-compliance with City of Columbus affirmative action programs IIE-2 Budder has a record of non-compliance with federal, state and local affirmative action programs IIE-3 Budder has a record of claims against performance bonds IIE-4 Budder has a record of claims against performance bonds IIE-5 Budder has a record of claims against performance bonds IIE-6 Budder has a record of claims against performance bonds IIE-7 British speal flugidated damages in the past 3 years. IIE-8 Budder has a record, which the past 3 years, of violations with the following: IIIE-8 Budder has a record, which the past 3 years, of violations with the following: IIIE-8 Budder has a record, while the past 3 years, of violations with the following: IIIE-8 Budder has a record, while the past 3 years, of violations with the following: IIIE-8 Budder has a record of years are adapted to the past 3 years, of violations with the following: IIIIE-8 Budder has a record of years are adapted to years. IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | | | | | |
| Bidder has health insurance? (Yor N) E-4 Bidder has netwement or pension plan? (Yor N) Bidder has retirement or pension plan? (Yor N) 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 no HE-3 Bidder has a record of a since a state of the state and local affirmative action programs no HE-4 Bidder has a record of since a state and local affirmative action programs no HE-4 Bidder has paid liquidated damages in the past 3 years no HE-5 Pincipals or principal employees of bidder have record of fraud, collusion, etc. no A Fair Labor Standards Act no A. Fair Labor Standards Act no D. Worker's Compensation Laws D. | | | | | | | | |
| E-4 Bidder has retirement or pension plan? (Y or N) yes | | | | | | | | |
| 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 no HE-3 Bidder has a record of inno-compliance with federal, state and local affirmative action programs no HE-4 Bidder has a record of cinums against performance bonds no HE-5 Principals or principal employees of bidder have record of fraud, collusion, etc. no HE-6 Principals or principal employees of bidder have record of fraud, collusion, etc. no A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws D. Worker's Compensation Laws no HE-7 OSHA, Rayor) HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on HE-8 Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on HE-9 Bidder past adequate health and safety plan and supporting documentation yes HE-9 Bidder has a nedquate health and safety plan and supporting documentation yes HE-10 Bidder has a record of FPA violations within the last 3 years no HE-11 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) yes Tier IV - Resource Factors (yes answers desirable) Note: Tier IV enails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project yes Bidder's workforce has sufficient experience to complete this project yes Bidder's workforce has sufficient experience to complete this project yes Bidder's workforce has sufficient experience to complete to this project | | | | | | | | |
| HE-2 Bidder has a record of non-compliance with federal, state and local affirmative action programs no bidder has a record of claims against performance bonds no bidder has a record of claims against performance bonds no bidder has a pid liquidated damages in the past 3 years of violations with the following: no bidder has record, within the past 3 years, of violations with the following: no bidder has a record within the past 3 years, of violations with the following: no bidder has a record within the past 3 years, of violations with the following: no bidder has a record of villful or 'serious' OSHA violations within the past 3 years, of violations within the past 3 years (verify on bidder has a record of willful or 'serious' OSHA violations within the past 3 years (verify on bidder qualifies for an Bureau of Workers Compensation EMR HE-7 Bidder qualifies for an Bureau of Workers Compensation EMR yes bidder dualifies for an Bureau of Workers Compensation EMR yes bidder dualifies for an Bureau of Workers Compensation EMR yes bidder thas a record of EPA violations within the last 3 years no bidder has a record of EPA violations within the last 3 years no bidder has a record of EPA violations within the last 3 years no bidder has a record of the HI may result in further investigation of bid, if merited. Bid investigated with satisfactory outcome? (Requires user input) yes bidder were factors (ves answers desirable) Note: Tier IV - Resource Factors (ves answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review | E-4 | Bidder has redrement of pension plan: (1 of N) | yes | | | | | |
| HE-2 Bidder has a record of non-compliance with federal, state and local affirmative action programs no bidder has a record of claims against performance bonds no bidder has a record of claims against performance bonds no bidder has a pid liquidated damages in the past 3 years of violations with the following: no bidder has record, within the past 3 years, of violations with the following: no bidder has a record within the past 3 years, of violations with the following: no bidder has a record within the past 3 years, of violations with the following: no bidder has a record of villful or 'serious' OSHA violations within the past 3 years, of violations within the past 3 years (verify on bidder has a record of willful or 'serious' OSHA violations within the past 3 years (verify on bidder qualifies for an Bureau of Workers Compensation EMR HE-7 Bidder qualifies for an Bureau of Workers Compensation EMR yes bidder dualifies for an Bureau of Workers Compensation EMR yes bidder dualifies for an Bureau of Workers Compensation EMR yes bidder thas a record of EPA violations within the last 3 years no bidder has a record of EPA violations within the last 3 years no bidder has a record of EPA violations within the last 3 years no bidder has a record of the HI may result in further investigation of bid, if merited. Bid investigated with satisfactory outcome? (Requires user input) yes bidder were factors (ves answers desirable) Note: Tier IV - Resource Factors (ves answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review | | | | | | | | |
| HE2-3 Bidder has a record of claims against performance bonds HE4-5 Bidder has a record of claims against performance bonds HE4-6 Bidder has paid liquidated damages in the past 3 years HE5-6 Principals or principal employees of bidder have record of fraud, collusion, etc. 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 of violations of violations within the past 3 years (verify on the past 3 years of violations within the past 3 years (verify on the past 3 years of violations within the past 3 years (verify on the past 3 years of violations within the past 3 years (verify on the past 3 years of violations within the past 3 years (verify on the past 3 years of violations within the past 3 years (verify on the past 3 years of violations within the last 3 years of violations within th | HE-1 | Bidder has a record of non-compliance with City of Columbus affirmative action programs | no | | | | | |
| HE-5 Bidder has a record of claims against performance bonds no | | | | | | | | |
| HE-5 Bidder has paid liquidated damages in the past 3 years Frincipals or principal employees of bidder have record of fraud, collusion, etc. Principals or principal employees of bidder have record of fraud, collusion, etc. 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 years (verify on the Feb. Bidder thas a record of "willful or "serious" OSHA violations within the past 3 years (verify on the Feb. Bidder thas a record of "Willful or "serious" OSHA violations within the past 3 years (verify on the Feb. Bidder thas a record of "BPA violations within the bast 3 years (verify on the Feb. Bidder thas a necord of EPA violations within the bast 3 years the Feb. Bidder thas a record of EPA violations within the bast 3 years the Feb. Bidder thas a record of EPA violations within the bast 3 years to no the Feb. Bidder thas a record of EPA violations within the bast 3 years to no the Feb. Bidder thas a record of EPA violations within the bast 3 years to no the Feb. Bidder thas a record of EPA violations within the bast 3 years to no the Feb. Bidder thas a record of the past verified the past record of the Feb. Bidder thas a record of the past verified the past record of the Feb. Bidder thas a sufficient physical resources to reasonably complete this project (e.g., equipment) Fire IV - Resource Factors (ves answers desirable) Note: The Feb. Bidder has sufficient experience to omplete this project (e.g., equipment) Fig. Bidder's workforce has s | | | | | | | | |
| HE-5 Principals or principal employees of bidder have record of fraud, collusion, etc. HE-6 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on Bidder has an adequate health and safety plan and supporting documentation HE-7 OSHA, gov) HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-9 Bidder has a record of EPA violations within the last 3 years HE-10 Bidder has a record of EPA violations within the last 3 years HE-11 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. Resource Factors (yes answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder's management has sufficient experience to complete this project (e.g., equipment) yes Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder's workforce has sufficient experience to complete this proj | | | | | | | | |
| HE-6 Bidder has a record, within the past 3 years, of violations with the following: A. Fair Labor Standards Act B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on Bidder has a nedequate health and safety plan and supporting documentation PE-8 Bidder pas an adequate health and safety plan and supporting documentation PE-9 Bidder qualifies for an Bureau of Workers Compensation EMR PE-10 Bidder has a record of EPA violations within the last 3 years no BE-11 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: yes 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren Fier 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder's workforce has sufficient experience to complete this project (e.g., equipment) yes Bidder has a dequate the physical resources to reasonably | | | | | | | | |
| B. Prevailing Wage Laws C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on Bidder has an adequate health and safety plan and supporting documentation Wes Bidder qualifies for an Bureau of Workers Compensation EMR Wes Bidder qualifies for an Bureau of Workers Compensation EMR Wes Bidder qualifies for an Bureau of Workers Compensation EMR Wes Bidder sa record of EPA violations within the last 3 years Wes Bidder sa record of EPA violations within the last 3 years Wes Bidder sa record of EPA violations within the last 3 years Wes Bidder sa record of EPA violations within the last 3 years Wes Bidder sa record of EPA violations within the last 3 years Wes Bidder support of EPA violations within the last 3 years Wes Bidder support of EPA violations within the last 3 years Wes Bidder support of EPA violations within the last 3 years Wes Bidder Wes Bidder's Wistory and Experience Factors: Total Negative Store 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder's workforce has sufficient experience to ensure complete this project yes Bidder's workforce has sufficient experience to complete this project yes Bidder's workforce has sufficient experience to complete this project yes Bidder has a dequtate qualified affect person | HE-6 | Bidder has a record, within the past 3 years, of violations with the following: | | | | | | |
| C. Unemployment Compensation Laws D. Worker's Compensation Laws Bidder has a record of "wilful or "serious" OSHA violations within the past 3 years (verify on Bidder has a record of "wilful or "serious" OSHA.gov) Bidder has an adequate health and safety plan and supporting documentation Bidder has a nadequate health and safety plan and supporting documentation Bidder has a record of EPA violations within the last 3 years Bidder has a record of EPA violations within the last 3 years Bidder has a record of EPA violations within the last 3 years Bidder's references are questionable Total Nageative Bistory 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? Yes 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient experience to ensure complete this project (e.g., equipment) yes Bidder's management has sufficient experience to ensure completion of project yes Bidder's workforce has sufficient experience to ensure completed this project yes Bidder has adequate qualified safety personnel proposed for this project yes Total Number of "Yes" Answers 5 Interior Surviva Answers Bidder has an adequate qualified safety personnel proposed for this project yes Total Number of "Yes" Answers | | | no | | | | | |
| D. Worker's Compensation Laws no Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on no | | | no | | | | | |
| Bidder has a record of "willful or "serious" OSHA violations within the past 3 years (verify on OSHA,gov) HE-7 OSHA,gov) HE-8 Bidder has an adequate health and safety plan and supporting documentation yes HE-10 Bidder has an adequate health and safety plan and supporting documentation HE-9 Bidder qualifies for an Bureau of Workers Compensation EMR yes HE-110 Bidder has a record of EPA violations within the last 3 years no 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? yes 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder's management has sufficient experience to ensure complete this project (e.g., equipment) yes R-2 Bidder's management has sufficient experience to complete this project yes R-3 Bidder's workforce has sufficient experience to complete this project yes R-4 Bidder has adequate qualified safety personnel proposed for this project yes Total Number of "Yes" Answers 5 Intal Number of "Yes" Answers | | | no | | | | | |
| HE-7 OSHA.gov) HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-9 Bidder qualifies for an Bureau of Workers Compensation EMR HE-10 Bidder has a record of EPA violations within the last 3 years no HE-11 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 (ves answers desirable) Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren 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 R-3 Bidder's management has sufficient experience to complete this project yes R-3 Bidder's workforce has sufficient experience to complete this project yes R-4 Bidder has adequate qualified safety personnel proposed for this project yes Total Number of "Yes" Answers 5 Intol Number of "Yes" Answers | | | no | | | | ļ — | |
| HE-8 Bidder has an adequate health and safety plan and supporting documentation HE-9 Bidder qualifies for an Bureau of Workers Compensation EMR HE-10 Bidder has a record of EPA violations within the last 3 years HE-11 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's workforce has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project yes R-4 Bidder has adequate qualified safety personnel proposed for this project yes Total Number of "Yes" Answers | | | | | | |] | |
| HE-9 Bidder qualifies for an Bureau of Workers Compensation EMR HE-10 Bidder has a record of EPA violations within the last 3 years no 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? Yes 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to ensure completed this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers Bidder's Manwers Tier IV - Resource Factors (yes answers desirable) R-5 Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers | | | | | | | | |
| HE-10 Bidder has a record of EPA violations within the last 3 years HE-11 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 entaits examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder does not have too many current projects to take on this project Post III III III III III III III III III I | | | | | | | | |
| HE-11 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? Proceed to Tier IV - Resource Factors (yes answers desirable) Note: Tier IV - Resource Factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) yes Bidder's management has sufficient experience to ensure completion of project R-2 Bidder's workforce has sufficient experience to complete this project yes R-3 Bidder does not have too many current projects to take on this project yes Total Number of 'Yes' Answers 5 | | | | | | | | |
| 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? yes 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) yes Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project yes R-4 Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers 5 | | | | | | | | |
| 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? Yes 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder's management has sufficient physical resources to reasonably complete this project (e.g., equipment) Bidder's management has sufficient experience to ensure completion of project Bidder's workforce has sufficient experience to complete this project Project Bidder has adequate qualified safety personnel proposed for this project Project Total Number of "Yes" Answers 5 Total Number of "Yes" Answers | | | | | | | | |
| 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | | | | | | | | |
| 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. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient experience to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | | Bid investigated with satisfactory outcome? (Requires user input) | yes | | | | | |
| Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | | Proceed to Tier IV? | yes | | | | | |
| Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | | | | | | | | |
| Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | | | | | | | | |
| Note: Tier IV entails examining resource factors of bidder specific to the project for which the bid was solicited. The field of eligible bidders will be determined through application of Tiers I through III. In Tier IV, a review of the ren R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | ļ | Tier IV - Resource Factors (ves answers desirable) | | | | | | |
| R-1 Bidder has sufficient physical resources to reasonably complete this project (e.g., equipment) R-2 Bidder's management has sufficient experience to ensure completion of project R-3 Bidder's workforce has sufficient experience to complete this project R-4 Bidder has adequate qualified safety personnel proposed for this project R-5 Bidder does not have too many current projects to take on this project Total Number of "Yes" Answers 5 | | | field of eligible bidders w | ill be determined throug | h application of Tiers I thr | ough III. In Tier IV are | view of the remaining his | |
| 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 Bidder has adequate qualified safety personnel proposed for this project yes Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers 5 | | | | determined throug | | 110117, 810 | or the remaining of | |
| R-3 Bidder's workforce has sufficient experience to complete this project yes R-4 Bidder has adequate qualified safety personnel proposed for this project yes Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers 5 | | | | | | | | |
| R-4 Bidder has adequate qualified safety personnel proposed for this project yes R-5 Bidder does not have too many current projects to take on this project yes Total Number of "Yes" Answers 5 | | | | | | | | |
| Total Number of "Yes" Answers 5 | | | | | | | | |
| | | | | | | | | |
| Division's Recommendation: TELVENT USA CORPORATION | | Total Number of "Yes" Answers | 5 | | | | | |
| Division's Recommendation: TELVENT USA CORPORATION | | | | | | | | |
| ADD ID TO COM CANALANT | | Division's Recommendation: | | TELV | ENT USA CORPORA | ATION | | |