{FACILITY TO USE THIS ANALYSIS FOR *SINGLE STEP OR TWO –STEP* PREQUALIFICATION PROCESS}

PREQUALIFICATION EVALUATION

Document prepared by:

Name of Contractor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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|  Maximum Allowable Points: \_\_\_Minimum Score to prequalify: \_\_\_Total score for contractor: \_\_\_Contractor Pre-qualified? 🞏 Yes 🞏 No |  |
|  | Pass/Fail Scoring | Points Scoring |
| 1. Contractor's License
2. Entity holds California contractor’s license(s), which is (are) current, active, and in good standing with the California Contractor’s State License Board.

(If entity is a joint venture, the entity holds or has applied for the California contractor’s license(s). | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full pointsNo – 0 (not qualified) |
| B. License **not** suspended or revoked within last 5 years. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full pointsNo – 0 (not qualified) |
| C. Contractor and all Subcontractors, regardless of tier, are currently registered with the California Department of Industrial Relations pursuant to California Labor Code Section 1725.5 and 1771.1 or will be at time of bid. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full pointsNo – 0 (not qualified) |
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| 1. Surety

A. Surety to be used authorized by the Insurance Commissioner to transact business in the State of California as an admitted surety insurer. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| B. Entity is able to obtain bonding for stated amount. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| C. Surety has **not** paid out claims on Performance Bond issued for the benefit of owner within the last 10 years. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| D. Surety Declaration is signed, notarized and attached. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – Reduced points |

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| 3. Insurance A. Entity is able to obtain insurance for specified limits. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| B. Insurer Declaration signed, notarized and attached. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – Reduced points |
| 4. Construction Experience1. Entity has successfully completed at least comparable projects within the last years. Project Data Sheets contained sufficient detail to confirm that projects were comparable.
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| (Optional) For Point system only:1. Meets 4A above but:
2. Successfully completed or more projects within the last years
 | N/A | Yes – Full points No – Reduced points |
| 5. Staff Experience1. Proposed Project Manager has completed at least comparable projects.
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 1. Proposed Project Superintendent has completed at least comparable projects.
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| (Optional) For Point system only:1. Meets 5A above but:

Proposed Project Manager has successfully completed {more than 5A} or more comparable projects  | N/A | Yes – Full points No – Reduced points |
| 1. Meets 5B above but:

Proposed Project Superintendent has successfully completed {more than 5B} or more comparable projects. | N/A | Yes – Full points No – Reduced points |
| 6. Safety Program1. Entity has written IIPP that complies with California Code of Regulations, Title 8.
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 1. Entity has a written safety program that meets CAL/OSHA requirements.
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 1. Entity will have full-time personnel assigned to Safety on this project.
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – Reduced points |
| 1. Entity’s Experience Modification Rate (EMR) is LESS THAN 1.0 for each of the past three (3) premium years
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 1. Entity has **not** been fined by Cal-OSHA in the Serious, Repeat or Willful categories within the past {NUMBER, e.g. 10} years
 | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |

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| 7. Quality Control/Quality AssuranceA. Entity has written Quality Control/Quality Assurance program. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| B. Entity will have personnel assigned to quality control/quality assurance. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – Reduced points |
| 8. Business Construction RevenueA. Entity had annual business construction revenue of at least for each and every one of the last 5 consecutive years. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 9. Liquidated Damages HistoryA. Entity (or member of Entity if joint venture or partnership) has **not**  been assessed liquidated damages in excess of for a single project in the last five years. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 10. Disciplinary Measures HistoryA. Entity (or member of Entity if joint venture or partnership) has **not** been disqualified, or otherwise barred from doing business with a public agency during the last years. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 11. False ClaimsA. Entity (or member of Entity if joint venture or partnership) has **not** been found, in a final decision of a court, to have submitted a false claim to a public agency? | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 12. TerminationA. Entity (nor member of Entity if joint venture or partnership) has **not** been terminated for cause by an Owner once construction commenced within the past 5 years. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |

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| 13. Claims HistoryA. Entity has **not** been non-prequalified, in part or in whole, within the past five years, for failure to provide requested information regarding past litigation or arbitration history where the total amount of claims (including Pass-Through Claims) asserted **by or on behalf of** the entity exceeded $50,000  | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – 0 (not qualified) |
| 14. Completion of PackageAll documents have been submitted and declaration is signed. | ❑ Yes - Requirement Met❑ No - Not-Prequalified | Yes – Full points No – Reduced points |
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| **Total Points (if using)** |  |