{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 points  No – 0 (not qualified) |
| B. License **not** suspended or revoked within last 5 years. | ❑ Yes - Requirement Met  ❑ No - Not-Prequalified | Yes – Full points  No – 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 points  No – 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 Experience   1. 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 Experience   1. 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 Program   1. 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 Assurance  A. 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 Revenue  A. 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 History  A. 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 History  A.  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 Claims  A.  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. Termination  A. 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 History  A. 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 Package  All 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)** | |  |