

RESPONSIVENESS AND RESPONSIBILITY CHECKLIST FOR IFBs/NRBs

CONTRACT NO: 11-24-064-00

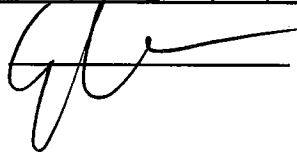
TITLE: Painting Services: Station Platform Tactile Warning Surfaces

	BIDDERS														
	A.J. Fistes Corp.			Empire Waterproofing			U.S. National Corp.								
	Y	N	NA	Y	N	NA	Y	N	NA	Y	N	NA	Y	N	NA
RESPONSIVENESS															
Bid Letter Signed by Duly Authorized Official & Notarized			X			X			X						
Addenda Nos. 1 thru 2 acknowledged	X				X		X								
Work Plan/ Project Schedule	X			X			X								
Bid Pricing Sheet Complete	X			X			X								
TOTAL PRICE			\$143,685			\$79,020			\$228,500						
List of Proposed Subcontractors			X			X			X						
DBE/SBE Goal Affidavit Completed			X			X			X						
Bidder Provided, Completed and Executed (if necessary) the Following:															
State Contractor's License (C-33)	X				X		X								
Disclosure of Campaign Contributions Form	X				X		X								
Contractor Information Form	X			X			X								
Non-Collusion Affidavit (Notarized)	X			X			X								
Payment/Performance Bond (>\$25,000)			X			X			X						
BID BOND	X				X		X								
Project Reference Form	X			X			X								
Labor Code Certification	X				X		X								
Evidence of Proper License & Verification of License	X				X		X								
Min. three (3) year Experience Requirement			1996			1994			2001						

* any certifications with exceptions noted by Bidder must be reviewed by Procurement Manager prior to completing responsiveness review

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RESPONSIBILITY REVIEW	BIDDERS														
	A.J. Fistes Corp.			Empire Waterproofing			U.S. National Corp.								
	Y	N	Ref	Y	N	Ref	Y	N	Ref	Y	N	Ref	Y	N	Ref
1) Adequate Financial Resources															
2) Internet Search for Company Information/News															
3) If listed on stock exchange, review of latest SEC Filings															
4) Satisfactory Past Performance Review Completed	X			X			X								
5) Necessary organization, experience, accounting & operational controls or ability to obtain them															
6) Compliance with applicable license, regulations & tax laws	X			X			X								
7) Necessary production , construction and tech. Equip. & facilities or ability to obtain them (pre-award site visit)															
8) Satisfactory Record of Integrity:															
a) Bidder not on Debarred List	X			X			X								
b) Pre-Qualificatied Firm															
9) Bidder able to comply with delivery schedule and/or performance requirements															
Other: FINANCIAL RESPONSIBILITY FORM															

Procurement Officer: Gregory Moore Signature:  Date: 4/11/11