

EXHIBIT B – ADDITIONAL REQUIREMENTS

EXHIBIT B – THE FOLLOWING ADDITIONAL REQUIREMENTS ARE TO BE SUBMITTED WITH YOUR CSP RESPONSE:

- BID TABLE WITH PRICING
- VENDOR RESPONSE TO EVALUATION CRITERIA
- EXCEPTIONS TO STANDARD TERMS & CONDITIONS & SPECIAL REQUIREMENTS (*if applicable*) (If vendor has any exceptions to the CSP statements or requirements, they must be included with the CSP submittal in order to be considered.)
- SIGNED ADDENDUMS (IF APPLICABLE)
- CONTRACTORS QUALIFICATIONS

**BRAZORIA COUNTY
BID TABLE**

VENDOR TO INSERT COMPLETED BID TABLE HERE

VENDOR TO INSERT RESPONSE HERE
(Include the information below in the specified order)

- Construction Duration & Sequencing – Provide a construction duration and sequencing (schedule) that reflects the available and projected resources.
- Project Experience - Demonstrate adequate or better experience with this type and amount of construction.
- Past Performance / Job Execution / References –Demonstrate that your company can deliver the job to meet or exceed expectations and specifications while maintaining budget and schedule while showing that your company is able to finish jobs thoroughly and on time.
- Other factors – Includes, but not limited to, personnel experience, sub-contractors, available resources etc.

Contractor's estimated days for completion: _____

State if completion days are based upon calendar days or 5 day work week: _____

**VENDOR TO INSERT EXCEPTIONS TO
STANDARD TERMS & CONDITIONS & SPECIAL
REQUIREMENTS HERE (IF APPLICABLE)**

_____ Company **does not** have exceptions (*If applicable, check here*)

Or

_____ Company **does have** exceptions (*If applicable, check here and list exceptions here for consideration. Brazoria County will review all exceptions listed and will formally communicate as to if any exceptions are accepted by the County. If exceptions are accepted by the County, they will be added in the form of an addendum.*)

VENDOR TO INSERT EXCEPTIONS HERE

SIGNED ADDENDUMS (IF APPLICABLE)

VENDOR TO INSERT SIGNED ADDENDUMS HERE

SECTION 1

CONTRACTOR'S EXPERIENCE & QUALIFICATIONS

I. General

- a. Qualification information submitted shall be applicable only to the company entity or branch that will perform this Work.
- b. Attach your Project Organization Chart
- c. Submit list of other fully staffed branch offices
- d. Submit list of corporate officers, partnerships or owners of organization

II. History

a. Please specify:

- Corporation - State of Incorporation _____
- Partnership
- Sole Proprietorship
- Joint Venture

b. Specify: In continuous business since: _____

c. Specify:

- Large Business (100 or more employees)
- Small Business (fewer than 100 employees)
- Other _____

III. Experience

- a. Normally performs _____% of work with own forces.
- b. Proposing to perform _____% of work for this project with own forces.

c. List Trades _____

(additional attachments as required)

**SECTION 2
PROJECTS**

List Projects Similar in Size and Scope which were completed in the last five (5) years

Project	Organization	\$ Amount	Type	Date

SECTION 3

CONTRACTOR KEY PERSONNEL

I. Superintendent & Project Manager Information

- a. Resumes of key personnel shall also be included. Professional affiliations, memberships, and certifications for each of the key personnel must be included and will be used to evaluate the proposed team and personnel.

Project Manager	Years Experience	Projects

Superintendent	Years Experience	Projects

Scheduler	Years Experience	Projects

Quality Control Person	Years Experience	Projects

**SECTION 4
CONTRACTOR REFERENCES**

References: Name 5 projects of similar work, giving owner's name, owner's representative's name, project architect's name, and telephone numbers for each. References must be provided for owners of similar size and scope as the proposed project.

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SECTION 5
CONTRACTOR'S CURRENT WORK SCHEDULE/RECORD

I. Current Work Schedule

a. List major construction projects your organization has in-progress using the format below:

Name & Location of Project	Contract \$	% Complete	Projected Completion Date	Owner Contact And Phone

b. Total number and dollar amount of contracts currently in progress:

Number _____ \$ _____

c. Largest single contract amount currently in progress:

Project Name: _____

Projected Completion Date : _____

Dollar Amount \$ _____

SECTION 6
CONTRACTOR LITIGATION, CLAIMS, REPUTATION & COMPLIANCE

I. Please answer the following questions

a. Has your firm ever defaulted, been declared to be in default, or failed to complete any work awarded?

yes

no

If yes, stipulate where and why: _____

b. Has your firm ever paid (or had withheld from payment) liquidated damages for failure to complete a contract on time?

yes

no

If yes, stipulate where and why: _____

c. Has your organization ever been charged with or paid a fine for non-compliance of State and/or Federal statutes or regulations?

yes

no

If yes, stipulate where and why: _____

II. List pending claims and/or litigation against or involving project owners at time of submitting Proposal. Show project name, owner and summary explanation.

SECTION 7

CONTRACTOR'S SAFETY RECORD

I. List your organization's Workers Compensation Experience Modification Rate (EMR) for the last five years, as obtained from your insurance agent.

2020 _____
 2019 _____
 2018 _____
 2017 _____
 2016 _____

II. Complete the matrix below for the last five years, as obtained from OSHA No. 200 Log:

	2020	2019	2018	2017	2016
Number of injuries & illnesses					
Number of lost time accidents					
Number of recordable cases					
Number of fatalities					
Number of employee direct hire fixed hours (round to 1,000's)					

III. Please answer the following questions regarding your safety program

a. Are regular project safety meetings held for Field Supervisor(s)?

yes
 no

If yes, frequency:

weekly
 bi-monthly
 monthly
 as needed

b. Are project safety inspections conducted?

yes
 no

If yes, who performs inspections? _____

How often? _____

Who is required to attend? _____

c. Does your organization have a written safety program?

yes
 no

If yes, provide a copy. It will become a compliance document upon contract award.

d. Does your organization have a safety orientation program for new employees?

yes

no

For employees promoted to Field Supervisor?

yes

no

If yes, does your Supervisor Safety Program include instructions on the following:

Safety work practices yes no

Tool box safety meetings yes no

First aid procedures yes no

Accident investigation yes no

Fire protection yes no

New worker's orientation yes no

SECTION 8

SUBCONTRACTOR LIST

The Offerer shall provide a list of subcontractors your firm intends to contract with for services for each trade included in your offer.

SUBCONTRACTOR

TRADE
