

Prequalification Ratings Matrix for First-Tier Subcontractors under CM at Risk Project

Mecklenburg County Sheriff's Office ASB Renovation

Date:

Contractor Name

Bid Package:			
Section	Description	Max Points	Scored Points
1. GENERAL COMPANY INFORMATION			
1.A	Primary/Main Office Location	Pass / Fail	
1.B	Business Type	Pass / Fail	
1.C	Licensing Information	Pass / Fail	
1.D	Type of Work Performed	Pass / Fail	
1.E1	Bonding Surety letter attached	Pass / Fail	
1.E2	Bonding - funds expended by Surety Co.	Pass / Fail	
1.F	Insurance certificate Attached	Pass / Fail	
1.G1	Financials - listed/attached	Pass / Fail	
1.G2	Financials - Matrix	Pass / Fail	
	Subtotal	Pass / Fail	
2. GENERAL REQUIREMENTS			
2.A1	Experience - Annual dollar value last 3 years	6	
2.A2	Experience - #of current projects under contract	5	
2.A3	Experience - Largest job completed	5	
2.A4	Experience - Current Back log Amount	5	
2.A5	Experience - selected contract 1	5	
2.A5	Experience - selected contract 2	5	
2.A5	Experience - selected contract 3	5	
2.B1	Failed to complete construction contract	5	
2.B2	Litigation/Claims- Currently outstanding against Co.	3	
2.B3	Convicted of Conflicts of interest/bribery/bidding	3	
2.B4	Barred from public Work in NC	3	
2.C	EMR rate less than/equal (<1.10 give 3 points)	5	
2.D	Documented HUB Plan	3	
2.E	HUB Participation projects Listed	3	
2.F1	Litigations/Claims - Last 4 years	5	
2.F2	Litigation/Claims - Currently outstanding against Co.	5	
	Subtotal	71	0
3. PROJECT SPECIFIC REQUIREMENTS			
3.A	Project Superintendent Included resume	2	
3.B	Superintendent Experience	5	
3.C	Project Manager Included Resume	2	
3.D	Project Manager Experience	5	
3.E1	Similar Project Information 1	5	
3.E2	Similar Project Information 2	5	
3.E3	Similar Project Information 3	5	
	Subtotal	29	0
4. SIGNATURE			
4.A	Fully Executed Including Notary	Pass / Fail	
	Subtotal	Pass / Fail	
TOTAL POINTS		100	0

Evaluation of the submittal shall be performed by the prequalification committee in accordance with GS 143-128.1, 143-135.8. A minimum of 80 points must be achieved to be prequalified for this project.