Mecklenburg County FBC - Contractor Prequalification Ratings Matrix

Date:													
Project													
Name:													
					1	2	3	4	5	6	7	8	
					4)			a)		41		4)	
					Contractor Name								
					Z Z	Z Z	Z Z	or N	Z Z	Z Z	Z Z	Z Z	
					actc	actc	actc	actc	acto	acto	actc	actc	
					ntr	ontr							
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Form #	Description	Min Pts	Max Pts		Pts								
	COMPANY INFORMATION		111021110										
1.a.	Primary/Main Office Location	DQ	1										
1.b.	Business Type	DQ	1										
1.c.	Licensing Information	DQ	1										
1.d.	Type of Work Performed	DQ	1										
1.e.(1)	Bonding - Surety letter attached	DQ	3	L									
1.e.(2)	Bonding - Funds expended by Surety Co. on firm's behalf	DQ	2	L									
1.f.	Insurance certificate attached	DQ	3	L									
1.g.(1)	Financials - Listed/attached	DQ	10	L									
1.g.(2)	JE Dunn SMS Registration Subtotal	0	24	H	0	0	0	0	0	0	0	0	
	Subtotal		24		U	U	U	U	U	U	U	U	
2 GENERAL	REQUIREMENTS												
	Experience - Annual dollar value last 3 years	0	2	Г						1			
2.a.(1) 2.a.(2)		0	2	Н									
2.a.(2)	Experience - Number of current projects under contract	0	3	Н									
2.a.(3) 2.a.(4)	Experience - Largest job completed	0	5	Н									
2.a.(5)	Experience - Current Backlog Amount Experience - Selected Contract 1	0	2	Н									
2.a.(5)	Experience - Selected Contract 1 Experience - Selected Contract 2	0	2	Н									
2.a.(5)	Experience - Selected Contract 2 Experience - Selected Contract 3	0	2	H									
2.h.	Office - Project managed and directed from NC office	0	1	H									
2.b. 2.c.(1)	Litigation/Claims - last 5 years	DQ	2	H									
	and the second s		_	Т									
2.c.(2) 2.c.(3) 2.c.(4)	Litigation/Claims - Currently outstanding against company	DQ	2										
2.c.(3)	Failed to complete construction contract	DQ	1										
2.c.(4)	Paid Liquidated Damages on a project	0	1	L									
2.c.(5)	Convicted of conflicts of interest/bribery/bid-rigging	DQ	1	L									
2.c.(6)	Barred from public work in NC	DQ	1	L									
2.d.(1)	EMR rate less than/equal 1	0	10	L									
2.e.	Registered with CBI database	0	5	L									
2.f.	Documented HUB Plan	0	6	H									
2.f.	Documented HUB Plan Subtotal	0	3 51	H	0	0	0	0	0	0	0	0	
	Subtotal		31		U	U	U	U	U	U	U	U	
2 DDOIECT C	PECIFIC REQUIREMENTS												
3. PROJECT 3	Project Superintendent included resume	0	1	Г		1	1		1	1	1	1	
3.b.	Superintendent Experience	0	4	Н									
3.c.	Project Manager included resume	0	1	Т									
3.d.	Project Manager Experience	0	3	Т									
3.d. 3.e.(1)	Similar Project Information 1	0	5	Т									
3.e.(2)	Similar Project Information 2	0	5	Т									
3.e.(3)	Similar Project Information 3	0	5	Н									
	Subtotal		24		0	0	0	0	0	0	0	0	
4. SIGNATURE													
4	Fully executed including notary	DQ	1										
	Subtotal		1		0	0	0	0	0	0	0	0	
	TOTAL POINTS		100		0	0	0	0	0	0	0	0	
	All scores 80 and above will be prequalified.	All scores 80 and above will be prequalified.											