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SUBCONTRACTOR AND VENDOR PRE-QUALIFICATION

Please return this form and any attachments via email to: subcontractors@hcglic.net

Please provide the following information and include additional attachments as necessary:

- Copy of W-9
- List of company license numbers
- List of state sales tax numbers
- Certificate of Insurance and Insurance Agent Contact Information
- List of current projects
- List of recently completed projects (past 3 years)
- Bank information

- Dun and Bradstreet information
- Surety information
- 3 supplier references
- 3 contractor references
- Safety Program/Manual
- Independent verification letter supporting your EMR for last 3 years
- OSHA 300 logs from last 3 years

COMPANY INFORMATION

Company Name (Lega	al):				
D/B/A Name:					
Street Address:					
City:		State:	Zip	Code:	
Phone:		Fa	x:		
Contact Person and T	itle:				
Contact E-Mail:			Contact Pho	ne:	
Trades/Type of Work	Performed:				
Number of Employees	s:				
Business Type:	Corporation	Partn	ership	Sole Proprietor	
Fed ID # or S.S.#:					
Date the firm was org	anized in its present f	orm:		D & B #:	



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COMPANY INFORMATION (CONT'D)

Company owners or major shareholders (list names and titles):
Have you been in business under any other name in past five years? If yes, provide name of business:
Is this company a certified Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Small Business Enterprise (SBE), Union, or any other type of certified business enterprise? If yes, please specify:
If yes, provide the Certifying Agency name(s):

Is the firm currently, or within the last 5 years, involved in bankruptcy proceedings? If yes, include an explanation and any court information as an attachment to this document.

Are there any pending or outstanding judgments, claims or lawsuits against the firm? If yes, include an explanation and any court information as an attachment to this document.



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FINANCIAL INFORMATION

Please provide company banking in	formation		
Bank Name:			
Street Address:			
City:	State:	Zip Code:	_
Bank Contact Person (Name and Tit	le):		
Contact E-Mail:		Contact Phone:	
Does the company have a line of cre	edit from any lending inst	itution? If yes, provide the following inform	nation:
Lending Institution Name:			-
Street Address:			
City:	State:	Zip Code:	_
Lending Agent Name:			_
E-Mail:	Phone	:	



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FINANCIAL INFORMATION (CONT'D)

Does the company have payment & performance bond capacity? If yes, provide the following information:				
Single project limit and Aggregate limit:				
Bonding Company Name:				
Street Address:				
City:	State:	Zip Code:		
Bonding Agent Name:				
E-Mail:	Phone:			



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REFERENCES

Supplier References – Please p	provide a minimum of (3) refer	ences	
Company Name:			
Street Address:			
City:	State:	Zip Code:	
Contact Person:			
E-Mail:	Phone	e :	
Company Name:			
Street Address:			
City:	State:	Zip Code:	
Contact Person:			
E-Mail:	Phone	e :	
Company Name:			
Street Address:			
City:	State:	Zip Code:	
Contact Person:			
E-Mail:	Phone	e:	



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REFERENCES (CONT'D)

General Contractor References - Please provide a minimum of (3) references

Company Name:			
Street Address:			
City:	State:	Zip Code:	
Contact Person:			
E-Mail:	Phone:_		
Company Name:			
Street Address:			
City:	State:	Zip Code:	
Contact Person:			
E-Mail:	Phone:_		_
Company Name:			
Street Address:			
City:	State:	Zip Code:	
Contact Person:			
E-Mail:	Phone:_		



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CURRENT PROJECTS

Please provide a project list of all current projects (include attachment if needed) Project Name: _____ Contract Amount: _____ Project Type: _____ Project Location: Start Date:______ Substantial Completion Date:_____ General Contractor: GC Contact Person: E-Mail: ______ Phone: _____ Contract Amount: _____ Project Type: _____ Start Date: Substantial Completion Date: General Contractor : _____ GC Contact Person:

E-Mail: ______ Phone: _____



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CURRENT PROJECTS (CONT'D)

Project Name:		
Contract Amount:	Project Type:	
Project Location:		
Start Date:	Substantial Completion Date:	
General Contractor :		
GC Contact Person:		
E-Mail:	Phone:	
Project Name:		
Contract Amount:	Project Type:	
Project Location:		
Start Date:	Substantial Completion Date:	
General Contractor :		
GC Contact Person:		
E Mail:	Phono:	



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PROJECT EXPERIENCE

Please provide project information for the (3) largest projects completed in the last five years

Project Name:		
Contract Amount:	Project Type:	
Project Location:		
Start Date:	Substantial Completion Date:	
General Contractor :		
GC Contact Person:		
E-Mail:	Phone:	
Project Name:		
Contract Amount:	Project Type:	
Project Location:		
Start Date:	Substantial Completion Date:	
General Contractor :		
GC Contact Person:		
E-Mail:	Phone:	



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PROJECT EXPERIENCE (CONT'D)

Project Name:	
	Project Type:
Project Location:	
Start Date:	Substantial Completion Date:
General Contractor :	······
GC Contact Person:	· · · · · · · · · · · · · · · · · · ·
E-Mail:	Phone:
Has the company ever failed to complete	e a job or received a notice of default or delay? If yes, please explain:



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LIABILITY INSURANCE

Please provide the following information or attached a sample COI certificate

Insurance Company:			
Street Address:			
City:		State:	Zip Code:
Insurance Agent Name: _			
E-Mail:		Phone:	
Coverage Details			
\$	wc	\$	General liability, each occurrence
\$	Auto	\$	Other (umbrella, etc.)



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SAFETY INFORMATION

Please attach and submit the company safety manual. If company has a third party safety contractor, please provide company name and contact information.

Company Safety Contact Person:	
E-Mail:P	hone:
Experience modifier (EMR) for last 3 years:	
Current Last year Two	o years ago
Has the company received an OSHA citation in the last 3	years? If yes, explain:
Have any of the company owners or shareholders receiv business owned or operated? If yes, explain:	ed an OSHA citation in the last 3 years under any
I certify that all the above information included in the hereby authorize Holladay Construction Group to poinclude a credit check with the suppliers, project an	
Signature of Owner or Representative	