

DEPARTMENT OF TRANSPORTATION DETERMINATION OF PROSPECTIVE CONTRACTOR RESPONSIBILITY					1. IFB OR RFP NUMBER		
2. NAME AND ADDRESS OF PROSPECTIVE CONTRACTOR				3. DESCRIPTION OF SUPPLIES OR SERVICE			
				4. TYPE OF CONTRACT			
				5. SMALL BUSINESS (check one) <input type="checkbox"/> YES <input type="checkbox"/> NO			
6. REMARKS							
LEGEND: TYPE OF EVALUATION							
<p>TYPE A - On-site Pre-Award. This constitutes an inspection of the contractor's facility by the Contracting Officer or his/her authorized representative.</p> <p>TYPE B - Desk-Type Pre-Award. This may consist of information obtained from the following sources: Prospective contractor, Dun & Bradstreet reports, National Credit Offices report, Contractor Performance Evaluation reports, "List of Parties Excluded from Federal Procurement or Non Procurement Programs", records of past and present contractor performance, or Certificate of Competency issued by the Small Business Administration.</p> <p>TYPE C - Personal Knowledge. When the Contracting Officer has sufficient personal knowledge of a company's capabilities which will enable him/her to make a determination regarding the responsibility of the company without benefit of either on-site or desk-type pre-award survey.</p>							
<p>INSTRUCTIONS - Check type of evaluation and rate each factor applicable to the proposed procurement. N/A shall be checked for those factors not applicable. All ratings assigned to type A or B evaluations shall be supported by attached survey reports, detailed written evaluations, documents, etc.</p>							
7. EVALUATION AND RATING							
L I N E	FACTOR <small>All references to FAR 9.104-1, unless indicated</small>	EVALUATION			RATING		N/A (F)
		TYPE A (A)	TYPE B (B)	TYPE C (C)	S - SATIS- FACTORY (D)	U - UNSATIS- FACTORY (E)	
1	MANAGEMENT PERSONNEL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	TECHNICAL CAPABILITY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	PRODUCTION CAPABILITY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	DRUG FREE WORKPLACE (23.504(a))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	TECHNICAL EQUIPMENT AND FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	PERFORMANCE RECORD ON PRIOR & CURRENT CONTRACTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	QUALITY ASSURANCE PROGRAM AND PROCEDURES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	COST ESTIMATING AND ACCOUNTING SYSTEM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	PURCHASING SYSTEM (Make-or-buy-Program)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	FINANCIAL CAPABILITY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	SECURITY CLEARANCE AND PLANT PROTECTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	EQUAL OPPORTUNITY POLICY (22.802)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	SMALL BUSINESS SUBCONTRACTING POLICY (9.104-3(a))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	PROPERTY AND INVENTORY CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	ABILITY TO MEET DELIVERY OR PERFORMANCE DATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	SATISFACTORY RECORD OF INTEGRITY AND BUSINESS ETHICS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	ENVIRONMENTAL/ENERGY CONSIDERATIONS (23.104(a))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	SAFETY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DETERMINATION		8. OFFEROR (Check one) <input type="checkbox"/> IS <input type="checkbox"/> IS NOT CONSIDERED RESPONSIBLE IN ACCORDANCE WITH FAR 9.1.					
9. DATE		10. TYPED NAME OF CONTRACTING OFFICER				11. SIGNATURE OF CONTRACTING OFFICER	