APPENDIX A

RFSQ REQUIRED FORMS

HIGH VOLTAGE ELECTRIC REPAIR AND MAINTENANCE SERVICES

APPENDIX A REQUIRED FORMS TABLE OF CONTENTS

EXHIBITS

- 1 VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT AND CBE INFORMATION
- 2 CERTIFICATION OF NO CONFLICT OF INTEREST
- 3 VENDOR'S EEO CERTIFICATION
- 4 REQUEST FOR PREFERENCE PROGRAM CONSIDERATION
- 5 FAMILIARITY WITH THE COUNTY LOBBYIST ORDINANCE CERTIFICATION
- 6 PROSPECTIVE CONTRACTOR REFERENCES
- 7 PROSPECTIVE CONTRACTOR LIST OF CONTRACTS
- 8 PROSPECTIVE CONTRACTOR LIST OF TERMINATED CONTRACTS
- 9 ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS
- 10 COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM CERTIFICATION FORM AND APPLICATION FOR EXCEPTION
- 11 INTENTIONALLY OMITTED
- 12 CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM
- 13 ZERO TOLERANCE POLICY ON HUMAN TRAFFICKING CERTIFICATION
- 14 REQUIRED LICENSES, CERTIFICATIONS, MEMBERSHIPS, AND PERMITS
- 15 COMPLIANCE WITH FAIR CHANCE EMPLOYMENT HIRING PRACTICES CERTIFICATION
- 16 VENDOR'S SERVICE CATEGORY CHECKLIST

REQUIRED FORMS - EXHIBIT 1 VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT AND CBE INFORMATION

Page 1 of 3

Please complete, sign and date this form. The person signing the form must be authorized to sign on behalf of the Vendor and to bind the applicant in a Contract.

1. Is y	our firm a	corporation or limited liability of	company (LLC)?	☐ Yes ☐ No				
If y	es, comple	ete:						
Leg	Legal Name (found in Articles of Incorporation)							
Sta	te			/ear Inc				
2. If y				name of the proprietor or managing				
3. Is y		oing business under one or mo		 ☐ Yes ☐ No				
If y	es, comple	ete:						
Naı			County of Registration					
 4. Is y	our firm w	holly/majority owned by, or a s	ubsidiary of another firm?	Yes □ No				
If y	es, comple	ete:						
Nar	me of pare	ent firm:	·					
Sta	te of incor	poration or registration of pare	nt firm:					
5. Has	s your firm	done business as other name	s within last five (5) years?	□ Yes □ No				
If y	es, comple	ete:						
Nar	me		Ye	ear of Name Change				
Nar	me		Ye	ear of Name Change				
6. Is y	our firm in	volved in any pending acquisit	ion or mergers, including the	e associated company name?				
	Yes □ No	If yes, provide information:						
		edges and certifies that firm m tion 1.4, of this Request for Sta		e Minimum Mandatory Qualifications summarized below.				
Check	the appro	priate boxes:						
□ Yes	s □ No	Vendor shall have ten year Maintenance Services pur Qualifications), of the RFSQ.	rsuant to Paragraph 1.4	g High Voltage Electric Repair & 4 (Vendor's Minimum Mandatory				
☐ Yes	s □ No	Vendor shall possess a curr		al Contractors license issued by the				

☐ Yes	□ No	Vendor shall have a business office located within 100 miles from any one of the five Department facilities listed in Attachment 1 (Statement of Work), of the RFSQ.
☐ Yes	□ No	Vendor must have a business office with twenty-four hour response capability and are equipped dispatch facility located within 100 miles of any one of the five Department facilities listed in Attachment 1 (Statement of Work), of this RFSQ
☐ Yes	□ No	Vendor does not have unresolved questioned cost, as identified by the Auditor-Controller, in an amount over \$100,000.00, that are confirmed to be disallowed costs by the contracting County department, and remain unpaid for a period of six months or more from the date of disallowance, unless such disallowed costs are the subject of current good faith negotiations to resolve the disallowed costs, in the opinion of the County.

VENDOR'S ORGANIZATION QUESTIONNAIRE/AFFIDAVIT AND CBE INFORMATION

Page 3 of 3

Business S	Structure: 🗆 S			Partnershi	p 🗆 Corp	ooration 🚨	Non-Prof	it 🛭 Franchise	:
		Other (Specify	<u>/)</u>						
Total Num	ber of Employe	es (including	owners)	:					
Race/Ethni	ic Composition	of Firm. Dist	ribute th	e above tota	I number c	of individuals	into the f	ollowing categor	ries:
Race/Ethni	c Composition		ers/Partn			Managers		S	Staff
	o composition		ciate Par						
DI 1/4(:	•	Male		Female	Male	Fen	nale	Male	Female
Black/Africar Hispanic/Lati					-				
Asian or Pac									
Asian or Fac									
Filipino	lan								
White									
	GE OF OWNER	SHIP IN FIRM	: Please	e indicate by p	ercentage (%) how owner	ship of the	firm is distributed	' I.
	Black/Africa			Asian or F		, <u> </u>			
	American	Lati		Island		American Ir	ndian	Filipino	White
Men		%	%		%		%	%	
our firm is	Currently certifie plete the following	d as a minorit	y, wome	en, disadvan of your proof	taged or d	isabled vete	eran owne ack of for	d business ente	:NTERPRISES erprise by a p
errification for further	FION AS MINO currently certifie plete the following	RITY, WOME d as a minorit ng and attach es that if ar e made, the	N, DISA y, wome a copy o Mino	en, disadvan of your proof which was a second or the control of t	ED, AND I taged or dof certification Disa	isabled vete tion. (Use b advantaged plete, or de	VETERAN Pran owne ack of for Disable	d business entern, if necessary.	erprise by a p Other ve statement
certification for further nection with the Directo	rion AS MINO currently certifie plete the followin Agency Name er acknowledg ith this SOQ ar r's sole judgme ON: I DECL ATHAT THE A	RITY, WOME d as a minorit ng and attach es that if ar e made, the ent and his/h	M, DISA y, wome a copy of Mino y false SOQ m er judgr	en, disadvan of your proof prity Wom e, misleadin hay be reject ment shall b	taged or do of certificanen Disa	isabled vete tion. (Use b advantaged plete, or de evaluation	VETERAN Peran owner ack of for Disable ecceptive and det R THE	d business entern, if necessary.	Other Other ve statement this area shall
certification for further inection with the Directo	rion AS MINO currently certifie plete the followin Agency Name er acknowledg ith this SOQ ar r's sole judgme ON: I DECL ATHAT THE A	RITY, WOME d as a minorit ng and attach es that if ar e made, the ent and his/h	M, DISA y, wome a copy of Mino y false SOQ m er judgr	en, disadvan of your proof prity Wom e, misleadin hay be reject ment shall b	taged or do of certificanen Disa	isabled vete tion. (Use b advantaged plete, or de evaluation	VETERAN Peran owner ack of for Disable ecceptive and det R THE	d business entern, if necessary. ed Veteran y unresponsivermination in t	Other Other Ve statement this area shall
endor furthennection with Directo	rion AS MINO currently certifie plete the followin Agency Name er acknowledg ith this SOQ ar r's sole judgme ON: I DECL ATHAT THE A	RITY, WOME d as a minorit ng and attach es that if ar e made, the ent and his/h	M, DISA y, wome a copy of Mino y false SOQ m er judgr	en, disadvan of your proof prity Wom e, misleadin hay be reject ment shall b	taged or do of certificanen Disa	isabled vete tion. (Use b advantaged plete, or de evaluation	VETERAN Peran owner ack of for Disable ecceptive and det R THE	d business entern, if necessary. ed Veteran y unresponsivermination in t	erprise by a p Other ve statement this area sha
certification for further inection with the Director CLARATICALIFORNIA ENDOR NA	rion AS MINO currently certifie plete the followin Agency Name er acknowledg ith this SOQ ar r's sole judgme ON: I DECL ATHAT THE A	es that if are made, the ent and his/h ARE UNDE	Mino y, wome a copy o Mino ny false SOQ m er judgr ER PEN RMATIO	en, disadvan of your proof ority Word ority Ority NALTY OF ON IS TRU	taged or dof certification of certificat	isabled vete tion. (Use b. advantaged plete, or de evaluation RY UNDE CCURATE	PETERAN PETAN OWNER ACK OF FORMAN ACK OF FOR	d business entern, if necessary. ed Veteran y unresponsivermination in t	Other Other Other We statement this area sha THE STATE MBER:

REQUIRED FORMS - EXHIBIT 2 CERTIFICATION OF NO CONFLICT OF INTEREST

The Los Angeles County Code, Section 2.180.010, provides as follows:

CONTRACTS PROHIBITED

Notwithstanding any other section of this Code, the County shall not contract with, and shall reject any SOQs submitted by, the persons or entities specified below, unless the Board of Supervisors finds that special circumstances exist which justify the approval of such contract:

- 1. Employees of the County or of public agencies for which the Board of Supervisors is the governing body;
- 2. Profit-making firms or businesses in which employees described in number 1 serve as officers, principals, partners, or major shareholders;
- 3. Persons who, within the immediately preceding 12 months, came within the provisions of number 1, and who:
 - a. Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
 - b. Participated in any way in developing the contract or its service specifications; and
- 4. Profit-making firms or businesses in which the former employees, described in number 3, serve as officers, principals, partners, or major shareholders.

Contracts submitted to the Board of Supervisors for approval or ratification shall be accompanied by an assurance by the submitting department, district or agency that the provisions of this section have not been violated.

Vendor Name		
Vendor Official Title		
Official's Signature		

REQUIRED FORMS - EXHIBIT 3 VENDOR'S EEO CERTIFICATION

Co	ompany Name			
Ac	ddress			
_ Int	ternal Revenue Service Employer Identification Number			
	GENERAL			
ag tre	accordance with provisions of the County Code of the County rees that all persons employed by such firm, its affiliates, subsiderated equally by the firm without regard to or because of race, rempliance with all anti-discrimination laws of the United States of	diaries, or hol ligion, ancest	ding companies are ry, national origin, or	and will be sex and in
	CERTIFICATION	YES	NO	
1.	Vendor has written policy statement prohibiting discrimination in all phases of employment.	()	()	
2.	Vendor periodically conducts a self-analysis or utilization analysis of its work force.	()	()	
3.	Vendor has a system for determining if its employment practices are discriminatory against protected groups.	()	()	
4.	When areas are identified in employment practices, Vendor has a system for taking reasonable corrective action to include establishment of goal and/or timetables.	()	()	
Si	gnature		Date	
Na	ame and Title of Signer (please print)			

REQUEST FOR PREFERENCE CONSIDERATION

<u>INSTRUCTIONS:</u> Businesses requesting preference consideration must complete and return this form for proper consideration of the bid. Businesses may request consideration for one or more preference programs. Check all certifications that apply.*

I MEET ALL OF THE REQUIREMENTS AND REQUEST THIS BID BE CONSIDERED FOR THE PREFERENCE PROGRAM(S) SELECTED BELOW. A COPY OF THE CERTIFICATION LETTER ISSUED BY THE DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS (DCBA) IS ATTACHED.

☐ Request for Local Small	Business Enterprise (LS	SBE) Program Prefer	ence
•			ad its principal place of business
•	es County for at least one	. , ,	
			clusion policy that has its principa
•		•	and employee size that meet the
•	f General Services require	ements; and	
☐ Certified as a LSBE b	-	_	
☐ Request for Social Enter	. , ,		
			oviding transitional or permanen
employment to a Ti services; and	ansitional Workforce or	providing social, env	ironmental and/or human justice
Certified as a SE bus	iness by the DCBA.		
☐ Request for Disabled Ve	terans Business Enterp	rise (DVBE) Program	Preference
Certified by the State	of California, or		
□ Certified by U.S. Dep	artment of Veterans Affair	s as a DVBE; or	
□ Certified as a DVBE v	with other certifying agend	cies under DCBA's incl	usion policy that meets the criteria
,		or is verified as a serv	vice-disabled veteran-owned smal
•	rans Administration: and		
☐ Certified as a DVBE I			
NSTANCE SHALL ANY OI PREFERENCE BE COMBINE 15%) IN RESPONSE TO ANY	THE ABOVE LISTED OF THE ABOVE LISTED OF THE ABOVE LISTED OF THE ABOVE LISTED OF THE ABOVE INFORMATION IS TO THE ABOVE INFORMATION INFORMATION IS TO THE ABOVE INFORMATION	PREFERENCE PRO OUNTY PROGRAM T N. PERJURY UNDER T RUE AND ACCURATE	RENCES WILL APPLY. IN NO DGRAMS PRICE OR SCORING O EXCEED FIFTEEN PERCENT THE LAWS OF THE STATE OF E.
Name of Firm		County Webven No.	
Print Name:		Title:	
Signature:		Date:	
Parismada Circui	A	Disamo	D. :
Reviewer's Signature	Approved	Disapproved	Date

FAMILIARITY WITH THE COUNTY LOBBYIST ORDINANCE CERTIFICATION

The	Vendor.	certifies	that:
1110	A CHIMON	CELUIICS	uiai.

1)	it is familiar with the terms of the County of Los Angeles Lobbyist Ordinance, Los Angeles Code Chapter 2.160;
2)	that all persons acting on behalf of the Vendor organization have and will comply with it during the proposal process; and
3)	it is not on the County's Executive Office's List of Terminated Registered Lobbyists.
anatı	ure:

REQUIRED FORMS - EXHIBIT 6 PROSPECTIVE CONTRACTOR REFERENCES

Contractor's Nar	ie:	

List three references where the same or similar scope of services were provided in order to meet the Minimum Mandatory Qualifications stated in this solicitation.

# - f \ / / T f \ \ 1			
# of Years / Term of Contract		Type of Service	Dollar Amt.
Address of Firm	Contact Person	Telephone #	E-mail:
# of Years / Term of Contract		Type of Service	Dollar Amt.
Address of Firm	Contact Person	Telephone #	E-mail:
# of Years / Term of Contract		Type of Service	Dollar Amt.
	# of Years / Term of Contract Address of Firm	# of Years / Term of Contract Address of Firm Contact Person	# of Years / Term of Contract Type of Service Address of Firm Contact Person Telephone #

REQUIRED FORMS - EXHIBIT 7 PROSPECTIVE CONTRACTOR LIST OF CONTRACTS

Contractor's Name:	

List of all public entities for which the Contractor has provided service within the last three years. Use additional sheets if necessary.

1. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	# of Years / Term of Cont	tract	Type of Service	Dollar Amt.
2. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	# of Years / Term of Cont	tract	Type of Service	Dollar Amt.
3. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	# of Years / Term of Cont	tract	Type of Service	Dollar Amt.
4. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	# of Years / Term of Cont	tract	Type of Service	Dollar Amt.
5. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	# of Years / Term of Cont	tract	Type of Service	Dollar Amt.

REQUIRED FORMS - EXHIBIT 8 PROSPECTIVE CONTRACTOR LIST OF TERMINATED CONTRACTS

's Name:	
	's Name:

List all contracts that have been terminated with the past three years.

1. Name of Firm	Address of Firm	Contact Person	Telephone # ()	E-mail:
Name or Contract No.	Reason for Termination:			
2. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	Reason for Termination:			
3. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	Reason for Termination:			
4. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	Reason for Termination:			
5. Name of Firm	Address of Firm	Contact Person	Telephone #	E-mail:
Name or Contract No.	Reason for Termination:			

REQUIRED FORMS - EXHIBIT 9 ATTESTATION OF WILLINGNESS TO CONSIDER GAIN/GROW PARTICIPANTS

As a threshold requirement for consideration for contract award, Vendor shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Vendor shall attest to a willingness to provide employed GAIN/GROW participants access to the Vendor's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, Contractor shall email: GAINGROW@DPSS.LACOUNTY.GOV and BSERVICES@WDACS.LACOUNTY.GOV.

Vendors unable to meet this requirement shall not be considered for contract award.

Vendor shall complete all of the following information, sign where indicated below, and return this form with any resumes and/or fixed price bid being submitted:

Α.	Vendor has a proven record of hiring GAIN/GROW participants.
	YES (subject to verification by County)NO
B.	Vendor is willing to provide DPSS with all job openings and job requirements to conside GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Vendor is willing to interview qualified GAIN/GROW participants.
	YESNO
C.	Vendor is willing to provide employed GAIN/GROW participants access to its employee mentoring program, if available.
	YESNON/A (Program not available)
Ver	dor Organization:
Sigi	nature:
Prir	t Name:
Title	e: Date:
Tele	ephone No.: Fax No.:

REQUIRED FORMS - EXHIBIT 10 COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM CERTIFICATION FORM AND APPLICATION FOR EXCEPTION

The County's solicitation for this Request for Statement of Qualifications is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program), Los Angeles County Code, Chapter 2.203. All Vendors, whether a contractor or subcontractor, must complete this form to either certify compliance or request an exception from the Program requirements. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the Vendor is given an exemption from the Program

Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone Number:		
Solicitation For High Voltage Electric Repair	r and Maintenance Services:	

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program is Not Applicable to My Business

- ☐ My business does not meet the definition of "contractor," as defined in the Program, as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.
- My business is a small business as defined in the Program. It 1) has ten or fewer employees; <u>and</u>, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; <u>and</u>, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exception will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.
 - "Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.
 - "Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.
- ☐ My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.

OR

Part II: Certification of Compliance

□ My business <u>has</u> and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, **or** my company <u>will have</u> and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

Print Name:	Title:
Signature:	Date:

INTENTIONALLY OMITTED

REQUIRED FORMS - EXHIBIT 12 CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

Company Name:			
Company Address:			
City:	State:	Zip Code:	
Telephone Number:	Email address:		
Solicitation For High Voltage Electric Repair an	d Maintenance Services:		
The Vendor certifies that:			
☐ It is familiar with the terms of the Co Reduction Program, Los Angeles Count	,		
that term is defined in Los Angeles C	To the best of its knowledge, after a reasonable inquiry, the Vendor is not in default, as that term is defined in Los Angeles County Code Section 2.206.020.E, on any Los Angeles County property tax obligation; AND		
The Vendor agrees to comply with the Program during the term of any awarded	•	perty Tax Reduction	
- 0	OR -		
☐ I am exempt from the County of Lo Program, pursuant to Los Angeles Correason:	<u> </u>		
I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.			
Print Name:	Title:		
Signature:	Date:		

ZERO TOLERANCE POLICY ON HUMAN TRAFFICKING CERTIFICATION

Company Address:		
City:	State:	Zip Code:
Telephone Number:	Email address:	
Solicitation for High Voltage Electric Repair and	Maintenance Services	
VENDOR CE	RTIFICATION	
Los Angeles County has taken significant st establishing a zero tolerance policy on human t engaged in human trafficking from receiving of County contract.	rafficking that prohibits con	tractors found to have
Vendor acknowledges and certifies compliance with Section 8.53 (Compliance with County Zero Tolerance Policy on Human Trafficking) of the proposed Contract and agrees that vendor a member of his staff performing work under the proposed Contract will be in compliance Vendor further acknowledges that noncompliance with the County's Zero Tolerance Policy of Human Trafficking may result in rejection of any proposal, or cancellation of any resultant Contract, at the sole judgment of the County.		nd agrees that vendor will be in compliance. Tolerance Policy on
I declare under penalty of perjury under to information herein is true and correct accompany.		
Print Name:		Title:
Signature:		Date:

Company Name:

REQUIRED LICENSES, CERTIFICATIONS, MEMBERSHIPS, AND PERMITS

Vendor providing services under the Master Agreement must possess, comply with, and keep current all applicable licenses, certifications, memberships, and permits pursuant to Paragraph 10.0 of Attachment 1 (Statement of Work). Vendor shall list below all <u>licenses</u>, certifications, memberships, and permits required to perform the required services and attach copies with this form.

Attach additional pages to this form if necessary.

List of all required licenses, certifications, memberships, and permits:

COMPLIANCE WITH FAIR CHANCE EMPLOYMENT HIRING PRACTICES CERTIFICATION

Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone Number:	Email address:	
Solicitation for High Voltage Electric Repair and	Maintenance Services	
VENDOR CER	RTIFICATION	
The Los Angeles County Board of Supervisors approved a Fair Chance Employment Policy is an effort to remove job barriers for individuals with criminal records. The policy requires businesses that contract with the County to comply with fair chance employment hiring practice set forth in California Government Code Section 12952, Employment Discrimination: Conviction History (California Government Code Section 12952), effective January 1, 2018.		The policy requires yment hiring practices crimination: Conviction
Vendor acknowledges and certifies compliance with fair chance employment hiring practic set forth in California Government Code Section 12952 and agrees that Vendor and st performing work under the Contract will be in compliance. Vendor further acknowledges the noncompliance with fair chance employment practices set forth in California Government Consection 12952 may result in rejection of any proposal, or termination of any resultant Contract the sole judgment of the County.		hat Vendor and staff er acknowledges that nia Government Code
I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.		
Print Name:		Title:
Signature:		Date:

VENDOR'S SERVICE CATEGORY CHECKLIST

Page 1 of 6

Vendor asserts that it meets the Minimum Mandatory Qualifications to provide services in the following areas:

Check ALL categories that best describe your area(s) of expertise.

Serv	rice Category I Emergency Repair and Service Restoration	Check
1.	Cable Vaults	
2.	Certified Cable Splicing and Components	
3.	Cross Arms	
4.	Hardware and Structural Steel	
5.	High Voltage Cutouts, Potheads, Pole Line Equipment	
6.	Maintenance of Cable: Medium and High Voltage	
7.	Oil Handling & Leak Repairs	
8.	Overhead Distribution Wiring	
9.	Overhead, Underground and Underwater Installations	
10.	Power Poles	
11.	Switches	
12.	Switchgear	
13.	T/S of Electrical Power Protection Control Systems	
14.	Transformers	
15.	Underground Conduit and Duct Banks	
16.	Other Emergency Repair and Service Restoration, please list below:	
	a.	
	b.	
	C.	
	d.	

Vendor's Representative (please initial): _____

VENDOR'S SERVICE CATEGORY CHECKLIST

Page 2 of 6

Vendor asserts that it meets the Minimum Mandatory Qualifications to provide services in the following areas:

Check ALL categories that best describe your area(s) of expertise.

Serv	vice Category II Preventative Maintenance	Check
1.	Adjustable Speed Drive Systems	
2.	Cables, Medium and High Voltage	
3.	Circuit Breakers, Air, Insulated Case/Molded Case	
4.	Circuit Breakers, Air, Medium Voltage	
5.	Circuit Breakers, Oil, Medium and High Voltage	
6.	Circuit Breakers, SF6	
7.	Circuit Breakers, Vacuum, Medium Voltage	
8.	Circuit Switchers	
9.	Emergency Systems, Automatic Transfer Switches	
10.	Emergency Systems, Engine Generator	
11.	Ground-Fault Protection Systems	
12.	Grounding Systems	
13.	Instrument Transformers	
14.	Metal-Enclosed Busways	
15.	Metering Devices	
16.	Motor Control, Motor Control Centers, Medium Voltage	
17.	Motor Control, Motor Starters, Medium Voltage	
18.	Network Protectors, 600 Volt Class	
19.	Outdoor Bus Structures	
20.	Protective Relays, Electrical, Mechanical and Solid-State	

Vendor's Representative (please initial):

VENDOR'S SERVICE CATEGORY CHECKLIST

Page 3 of 6

Vendor asserts that it meets the Minimum Mandatory Qualifications to provide services in the following areas:

Check ALL categories that best describe your area(s) of expertise.

Servi	ce Category II Preventative Maintenance (continued)	Check
21.	Protective Relays, Microprocessor-based	
22.	Regulating Apparatus, Current	
23.	Regulating Apparatus, Load Tap-Changers	
24.	Regulating Apparatus, Voltage, Induction Regulators	
25.	Regulating Apparatus, Voltage, Step-Voltage Regulators	
26.	Rotating Machinery, AC Induction Motors and Generators	
27.	Rotating Machinery, Rotating Machinery, DC Motors and Generators	
28.	Rotating Machinery, Rotating Machinery, Synchronous Motors and Generators	
29.	Surge Arresters, Medium and High Voltage Surge Protection Devices	
30.	Switches, Air, Medium and High Voltage, Open	
31.	Switches, Air, Medium Voltage, Metal-Enclosed	
32.	Switches, Cutouts	
33.	Switches, Oil, Medium Voltage	
34.	Switches, SF6, Medium Voltage	
35.	Switches, Vacuum, Medium Voltage	
36.	Switchgear and Switchboard Assemblies	
37.	Telemetry/Pilot Wire/SCADA	
38.	Transformers, Dry-Type, Air-Cooled, Large	
39.	Transformers, Liquid-Filled	

Vendor's Representative (please initial): _____

VENDOR'S SERVICE CATEGORY CHECKLIST

Page 4 of 6

Vendor asserts that it meets the Minimum Mandatory Qualifications to provide services in the following areas:

Check ALL categories that best describe your area(s) of expertise.

Serv	vice Category II Pre	eventative Maintenance (continued)	Check
40.	Other Preventative Ma	intenance, please list below:	
	a.		
	b.		
	C.		
	d.		

Vendor's Representative (please initial): _____

VENDOR'S SERVICE CATEGORY CHECKLIST

Page 5 of 6

Vendor asserts that it meets the Minimum Mandatory Qualifications to provide services in the following areas:

Check ALL categories that best describe your area(s) of expertise.

Serv	vice Category III Inspection, Testing and Certification	Check			
1.	Arc-Flash Hazard Analysis				
2.	Cable-Ampacity Studies				
3.	Complete Cable Testing & Analysis using VLF				
4.	Coordination Studies				
5.	Corona Studies				
6.	Electromagnetic Field Testing				
7.	. Equipment Acceptance Testing				
8.	. Ground-Mat Studies				
9.	. Harmonic Analysis Studies				
10.). Harmonics Studies				
11.	. High Potential Testing				
12.	. Infrared Scanning				
13.	. Insulating Oil Analysis				
14.	Load Power Consumption Studies				
15.	Load-Flow Studies				
16.	. Motor-Starting Studies				
17.	Partial Discharge Surveys and Monitoring				
18.	Reliability Studies				
19.	Short-Circuit Analysis				
20.	Stability Studies				

V	end	or'	s F	Represen	tative ((please	initial)	:
---	-----	-----	-----	----------	----------	---------	----------	---

VENDOR'S SERVICE CATEGORY CHECKLIST

Page 6 of 6

Vendor asserts that it meets the Minimum Mandatory Qualifications to provide services in the following areas:

Check ALL categories that best describe your area(s) of expertise.

<u>Serv</u>	inspection, resting and ce	rtification (continued)	Check			
21.	Start Up Services					
22.	Switching Transients					
23.	. System Function Tests					
24.	Thermographic Survey					
25.	5. Transformer Testing					
26.	26. VLF-TAN Delta					
27.	27. Other Inspection and testing, please list below:					
	a.					
	b.					
	C.					
	d.					
	Vendor's Representative (please initial):					
Vend	dor's Representative Name (please print)					
Repr	resentative's Title					
Repr	resentative's Signature Da	ate				