CARSON RECLAMATION AUTHORITY

SCORING SYSTEM FOR PREQUALIFICATION

Exhibit C

THE DISTRICT AT SOUTH BAY – LANDFILL CONSTRUCTION AND CLOSURE PROJECT (CELLS 3–5)

20400 S. Main Street, Carson, California 90745

Adopted by CRA Board Resolution No. 26-19-CRJPA on November 17, 2026

1. PURPOSE

This Scoring System is the Carson Reclamation Authority's ("CRA") uniform system for scoring bidders and proposers on the basis of their completed Prequalification Questionnaire (Exhibit B) and financial statements, using objective criteria, as Public Contract Code §20101(b) provides.

2. HOW A BIDDER PREQUALIFIES

A Bidder that meets every pass/fail requirement (G1–G12) and has at least the minimum score in each of Sections I–V shall be a Qualified Bidder. A Bidder that fails a pass/fail requirement or does not meet the minimum score for each of Sections I-V may not be a Qualified Bidder. If a Bidder is a joint venture, each joint venturer must meet each pass/fail requirement in order to be scored and be eligible to be a Qualified Bidder.

A Bidder that is not a single legal entity (except a joint venture permitted under this RFQ) is not eligible to be determined a Qualified Bidder. CRA does not rank Qualified Bidders or carry scores into the evaluation of proposals or bids.

Section	What it scores	Questions	Maximum	Minimum to pass
G1–G12	Pass/fail requirements	Part 2; Part 5	Pass/fail	Every requirement
I	History of the business and organizational performance	I.1–I.9	45	33
II	Safety, workers' compensation, environmental, prevailing wage and apprenticeship compliance	II.1–II.10	48	33
III	Project experience: landfill and contaminated-site work, items (a)–(f), 20 points; heavy civil and public works, items (g)–(i), 15 points	Items (a)–(i)	35	10 in (a)–(f) and 10 in (g)–(i)
IV	Key personnel	IV.1–IV.5	20	10
V	Annual revenue	V.1	15	14

3. EVIDENCE AND DEFINED TERMS

3.1 **Sworn answers and documents.** Each Bidder is scored only on its sworn answers and the documents it attaches. A document controls over an answer; an official public record, or a document issued by an owner, surety, insurer, auditor or agency, controls over a form the Bidder prepared. Except as expressly permitted, a question answered "N/A" or left blank is treated as 0 (or, if a negative score is possible, by that negative score); except as expressly permitted, any other question answered "N/A" or left blank scores 0 points (or, if a negative score is possible, by that negative score) or does not meet the requirement.

3.2 **Verification.** CRA may (but is not obliged to) verify any answer against public records, based on personal experience and knowledge and/or from external sources, including the sources in Section 7, and with owners, sureties, insurers and agencies. If CRA finds information that contradicts an answer, it may notify the Bidder in writing and allow up to 3 business days to respond before scoring that item; the response may include documents that existed on or before the Prequalification Questionnaire submission due date. The information is kept in the procurement file and given to the Bidder on request under this Section 3.2.

3.3 **Missing documents.** A Bidder may supply a supporting document missing from its timely submission until the Prequalification Questionnaire submission due date if the document existed on or before the Prequalification Questionnaire submission due date. A Bidder may not change an answer, add a project or add a person after the Prequalification Questionnaire submission due date. Each Bidder is scored on its submission as it stands at the Prequalification Questionnaire submission due date, together with any response to a verification notice under Section 3.2.

3.4 **False answers.** A materially false answer disqualifies a Bidder; after award, CRA may treat it as a default under the Contract.

3.5 **Defined terms.** "CRA" means the Carson Reclamation Authority. "Project" means the project described in Section 2 of the Request for Prequalification. "Bidder" means the single legal entity that would sign the Contract. "Work" means the Environmental Remediation Work and the private road work described in Section 2 of the Request for Prequalification; "Contract" means the construction contract for the Work. An "owner" of the Bidder means a person or entity that directly or indirectly owns 10% or more of the Bidder's equity. "Currently" and "now" mean on the submission due date. "Business day" means Monday through Friday, except days CRA's offices are closed. Every deadline is 5:00 p.m. Pacific Time on the day stated unless a different time is stated. "Prequalification Questionnaire submission due date" means the date stated in the Request for Prequalification for the submission of the Prequalification Questionnaire, Section 3, by which a Bidder may supply supporting documents missing from its timely submission. "Restricted Parties" means: evaluators and the hearing officer; CRA Board members, officers and staff, other than the RFQ contact; City of Carson elected officials and staff; CRA's development manager; the Project developer (Carson Goose Owner, LLC) and its affiliates; the Project lender (CANAM CALIFORNIA REGIONAL CENTER, LP IX) and the EB-5 regional center; the Project's design and environmental consultants (RGA, Office of Architectural Design, Inc.; EKI Environment & Water, Inc.; Michael Baker International Inc.; and HSA & Associates, Inc.); and the consultants of any of them (including Hines).

4. PASS/FAIL REQUIREMENTS (G1–G12)

A Bidder that does not meet every requirement below is not prequalified. Each requirement is met only by the answer and evidence listed.

G1 **Class A license.** (Questionnaire 2.1) Does the Bidder hold an active California contractor's license, Class A (General Engineering), in good standing, issued in the Bidder's own name?

Required: "Yes". Evidence: CSLB license record.

G2 **Hazardous substance removal certification.** (Questionnaire 2.2) Does the Bidder hold a Contractors State License Board hazardous substance removal certification, either itself or through the subcontractor that will excavate and relocate waste on the Project? If through a subcontractor, attach that subcontractor's Form 5 commitment and state its certification number.

Required: "Yes". Evidence: Sworn answer; Form 5 if through a subcontractor; CSLB license record.

G3 **DIR registration.** (Questionnaire 2.3) Is the Bidder currently registered with the Department of Industrial Relations as a public works contractor under Labor Code §1725.5?

Required: "Yes". Evidence: DIR registration search.

G4 **Not debarred.** (Questionnaire 2.4) Is the Bidder currently debarred, suspended or otherwise ineligible, by any federal, state or local public agency, to bid on, be awarded or perform a public works contract, including under Labor Code §1777.1 or §1777.7 or on the federal SAM exclusion list?

Required: "No". Evidence: Labor Commissioner debarment list; SAM.gov.

G5 **Not in bankruptcy.** (Questionnaire 2.5) Is the Bidder currently a debtor in a bankruptcy case?

Required: "No". Evidence: Sworn answer.

G6 **No fraud, dishonesty or construction-crime findings.** (Questionnaire 2.6) Within the ten (10) years before the Prequalification Questionnaire submission due date, has the Bidder, or any person listed in Question 1.4, been convicted of a crime, or found liable in a final civil judgment or final administrative decision, for any of the following: (a) fraud, theft or another act of dishonesty committed in the course of a business; (b) making a false claim or material misrepresentation to a public agency; (c) bid rigging or another antitrust violation; or (d) a crime related to the bidding, award or performance of a construction contract? A settlement without a finding of liability is not counted.

Required: "No". Evidence: Sworn answer.

G7 **No surety completion after default termination.** (Questionnaire 2.7) Within the five (5) years before the Prequalification Questionnaire submission due date, has a surety completed a contract on the Bidder's behalf, or paid for completion, because the project owner terminated the Bidder for default? A termination later converted to a termination for convenience, or found wrongful by final judgment, arbitration award or written agreement with the owner, is not counted.

Required: "No". Evidence: Sworn answer.

G8 **EMR 1.00 or less.** (Questionnaire 2.8) Three-year average Experience Modification Rate, averaging the three rates and rounding to two decimal places.

Required: 1.00 or less. Evidence: Insurance carrier's letter or a WCIRB or NCCI rating worksheet or, for self-insured Bidders, a WCIRB-computed modifier.

G9 **Surety and bonding capacity.** (Questionnaire 2.9) Attach a letter from the Bidder's surety on Form 2, signed by the surety's attorney-in-fact, notarized, and dated within sixty (60) days before the submission due date, confirming that: (a) the surety is an admitted surety insurer in California rated by A.M. Best with a Financial Strength Rating of A- or higher and a Financial Size Category of VIII or higher; (b) the single-project bonding capacity of the Bidder, or of the Bidder and its parent under a consolidated surety program, is at least $180,000,000; (c) the available aggregate bonding capacity (aggregate capacity less work currently bonded) is at least $900,000,000; and (d) the surety is prepared to issue 100% performance and payment bonds for the Project with a rider adding the Project lender (CANAM CALIFORNIA REGIONAL CENTER, LP IX) as an additional obligee. A letter on the surety's own form that states each item, subject only to award and customary underwriting of the final contract terms, meets this requirement. Is the surety letter attached?

Required: Surety letter meeting (a)–(d). Evidence: Form 2 surety letter; California Department of Insurance admitted-insurer check.

G10 **Parent identification.** (Questionnaire 2.10) Are the Bidder's financial statements consolidated into those of a parent company? If "Yes," name the parent.

Required: Answered. Evidence: Sworn answer.

G11 **Insurance.** (Questionnaire 2.11) Attach a letter from the Bidder's insurance broker on Form 3 confirming that the Bidder can provide the Contractor-provided insurance in the Insurance Summary below, including contractor's pollution liability. Is the Form 3 letter attached?

Required: Form 3 letter confirming each coverage. Evidence: Form 3 broker letter.

Insurance Summary:

Contractor-provided coverage, minimum limits: Workers' Compensation, statutory; Employer's Liability, $1,000,000; off-site Commercial General Liability, $5,000,000 per occurrence and aggregate; Automobile Liability, $1,000,000 per accident; Professional Liability, $5,000,000 each claim and aggregate; Builder's Risk for 100% of insurable Project values; and Contractor's Pollution Liability of at least $5,000,000 per incident and aggregate with ten (10) years of completed-operations coverage. Insurers must be rated by A.M. Best A- VII or higher.

G12 **Signed under oath and notarized.** (Part 5) Questionnaire signed under penalty of perjury by an officer, general partner, manager or managing member authorized to bind the Bidder, with a notarial certificate attached, and the public works experience statement on Form 7 completed ("None" if none).

Required: Signed, notarized and Form 7 completed. Evidence: Signature page, notarial certificate and Form 7.

5. SCORED SECTIONS

If Bidder is a joint venture, (i) each question in Section I, Section II and Section V shall be answered for each joint venturer separately; (ii) the lowest point score earned by a joint venturer for the questions in Section I, Section II and Section V shall apply for the Bidder for that question; and (iii) the questions in Section III and Section IV may be answered, and shall be scored, collectively for the Bidder.

Section I – History of the Business and Organizational Performance (maximum 45 points; minimum to pass 33 points)

I.1 How many full years, as of the submission due date, has the Bidder held its current California contractor's license, counted from the original issue date shown on the CSLB license record?

Less than 3 years = 0 points
3 years = 2 points
4 years = 3 points
5 years = 4 points
6 years or more = 5 points

For Question I.1, a Bidder may include contractor's licenses held by a predecessor by merger, conversion or asset purchase, or by an affiliate under common control.

I.2 In the last five (5) years, has any California contractor's license held by the Bidder been suspended or revoked by disciplinary action following a CSLB accusation or citation?

"No" = 5 points
"Yes" = 0 points

I.3 In the last five (5) years, on how many projects has an owner assessed and collected liquidated damages of $100,000 or more against the Bidder, whether withheld from payment or paid? Attach a list giving the project, owner, amount and year for each.

0 or 1 project = 5 points
2 projects = 3 points
3 or more projects = 0 points

I.4 In the last five (5) years, has the Bidder, or any Bidder in which a person listed in Question 1.4 then held 10% or more of the equity or the chief executive office, been debarred, suspended or disqualified by a public agency from bidding on or performing public works? Count the Bidder's debarments, suspensions and disqualifications that have ended, and any of another Bidder; a current one of the Bidder is Requirement G4. "Disqualified" means barred for a stated period as a sanction.

"No" = 5 points
"Yes" = 0 points

I.5 In the last five (5) years, has a public agency denied the Bidder the award of a public works contract based on a written finding that the Bidder was not a responsible bidder?

"No" = 5 points
"Yes" = 0 points

NOTE for Question I.6: Count only claims by the owner of a project against the Bidder. Do not count claims by a supplier, another contractor or a subcontractor, or "pass-through" claims in which the actual dispute is between a subcontractor and the owner. Do not count claims regarding amounts of less than $250,000; the amount is the amount demanded as filed. Count each lawsuit or arbitration demand once, in the year it was filed. Attach a list giving the project, owner, forum, amount and year filed for each.

I.6 In the last five (5) years, how many claims (including counterclaims) by a project owner against the Bidder, concerning the Bidder's work on a California construction project, have (i) been filed in court or arbitration; and (ii) resulted in payment by Bidder to the project owner?

0 to 5 claims/counterclaims = 5 points

6 to 10 claims/counterclaims = 3 points

More than 10 claims/counterclaims = - 5 points (deduct 5 points)

I.7 In the last five (5) years, on how many bonds has a surety made a payment or stepped in on the Bidder's behalf, as a result of a default or contract termination, to satisfy a claim against a performance or payment bond issued on the Bidder's behalf for a California construction project, public or private? Count each bond once.

0 or 1 bond = 5 points
2 bonds = 3 points
3 or more bonds = -5 points (deduct 5 points)

I.8 In the last five (5) years, how many times has an insurance carrier refused to renew an insurance policy of the Bidder for a reason other than due to a general cessation of issuing comparable policies in the State of California, for any form of insurance?

0 or 1 = 5 points
2 = 3 points
3 or more = 0 points

I.9 In the last five (5) years, has a surety denied the Bidder bond credit, or has there been any period when the Bidder had no surety bond in place on a public construction project that required one?

"No" = 5 points
"Yes" = 0 points

Section II – Safety, Workers' Compensation, Environmental, Prevailing Wage and Apprenticeship Compliance (maximum 48 points; minimum to pass 33 points)

NOTE for Questions II.1 to II.3: Count each citation once, whatever the number of items in it, in the year it was issued. Count a citation only if, as finally resolved, it carries a penalty and, for Questions II.1 and II.2, a serious, willful or repeat classification. Do not count a citation under appeal on which the appeals board or agency has not yet ruled. Attach a page describing each citation counted.

II.1 In the last five (5) years, how many times has Cal/OSHA cited and assessed penalties against the Bidder for a "serious," "willful" or "repeat" violation of its safety or health regulations?

0 to 3 citations = 5 points
4 or 5 citations = 3 points
More than 5 citations = 0 points

II.2 In the last five (5) years, how many times has the federal Occupational Safety and Health Administration cited and assessed penalties against the Bidder for a "serious," "willful" or "repeat" violation?

0 to 3 citations = 5 points
4 or 5 citations = 3 points
More than 5 citations = 0 points

II.3 In the last five (5) years, how many times has the U.S. Environmental Protection Agency, the California Department of Toxic Substances Control, an air district, a Regional Water Quality Control Board, or a solid waste local enforcement agency cited and assessed penalties against the Bidder in its own name?

0 or 1 citation = 5 points
2 or 3 citations = 3 points
More than 3 citations = 0 points

II.4 How often does the Bidder's written safety program require documented safety meetings for construction employees and field supervisors during a project? Attach the page of the program that sets the requirement.

Once each week or more often, with the program page attached = 3 points
Any other answer = 0 points

II.5 In the last five (5) years, how many periods have there been when the Bidder had employees but was without workers' compensation insurance or state-approved self-insurance?

0 or 1 period = 5 points
More than 1 period = 0 points

NOTE for Questions II.6 and II.7: Count only the Bidder's own violations, not a subcontractor's. Count each final order, judgment or settlement payment once.

II.6 In the last five (5) years, how many times has the Bidder been required to pay back wages or penalties for its own failure to comply with California prevailing wage law?

0 to 4 times = 5 points
5 or 6 times = 3 points
More than 6 times = 0 points

II.7 In the last five (5) years, how many times has the Bidder been required to pay back wages or penalties for its own failure to comply with the federal Davis-Bacon prevailing wage requirements?

0 to 4 times = 5 points
5 or 6 times = 3 points
More than 6 times = 0 points

II.8 Provide the name, address and telephone number of each apprenticeship program sponsor, approved by the California Division of Apprenticeship Standards, that will provide apprentices to the Bidder for public works projects awarded by CRA.

At least one program listed is approved by the Division of Apprenticeship Standards = 5 points
Any other answer = 0 points

II.9 For each craft, state the number of individuals the Bidder employed as apprentices at any time during the last three (3) years, and the number who, during the last three (3) years, completed an apprenticeship approved by the California Division of Apprenticeship Standards or the U.S. Department of Labor while employed by the Bidder.

One or more individuals completed such an apprenticeship while employed by the Bidder in the last three years = 5 points
Any other answer = 0 points

II.10 In the last five (5) years, how many times has the Division of Apprenticeship Standards or the Labor Commissioner found that the Bidder violated California apprenticeship laws or regulations, or the laws on the use of apprentices on public works? For each finding, give the date and attach a copy of the final decision.

0 to 4 findings = 5 points
5 or 6 findings = 3 points
More than 6 findings = 0 points

Section III – Project Experience (maximum 35 points; minimum to pass 10 in items (a)–(f) and 10 in items (g)–(i))

Submit a Project Data Sheet (Form 4) for each completed project the Bidder submits to demonstrate its qualifications in this section.

A project will be considered if it is completed and was performed under the Bidder's own contract, whether the Bidder self-performed the work type or a subcontractor performed it under the Bidder's contract, or if it was performed by a specialty subcontractor that commits in writing on Form 5 to self-perform the same work type on the Project. A specialty subcontractor's project will be considered only for the items (a)–(f) if it is completed and the subcontractor commits to self-perform; projects described in items (g)–(i) shall only consider the Bidder's own projects. The commitment of any specialty subcontractor need not be exclusive to one Bidder. A project the Bidder performed as a member of a joint venture will be considered in full if the Bidder was the sponsor or managing partner or held at least 40% of the joint venture, and otherwise in proportion to the Bidder's interest. Projects that have not reached substantial completion are not "completed" and may not be included.

As used above, a Bidder may include projects as its own if completed by a predecessor by merger, conversion or asset purchase, or by an affiliate under common control.

Definitions

Completed. A project is "completed" if it reached substantial completion within the ten (10) years before the Prequalification Questionnaire submission due date.

Landfill. A "landfill" is an active or closed solid waste disposal site regulated by a solid waste local enforcement agency, CalRecycle, a Regional Water Quality Control Board, or the equivalent agency of another state.

Contaminated site. A "contaminated site" is a site cleaned up under an order, remedial action plan, cleanup agreement or approved soil management plan of the California Department of Toxic Substances Control, a Regional Water Quality Control Board, the U.S. Environmental Protection Agency, or the equivalent agency of another state.

Work type value. A work type counts on a project only if its value in the schedule of values or final payment application was at least $2,000,000. A line item may count under only one of items (a)–(f). One project can count under several work types, but only once under each work type.

Landfill and contaminated-site experience: items (a)–(f), 20 points maximum

Item	Work type	Points by number of projects	Max
(a)	Landfill gas collection: installation of new gas extraction wells or horizontal collectors, with conveyance piping, connected to an operating landfill gas collection and control system.	none = 0; 1 project = 1; 2 = 2; 3 or more = 3	3
(b)	Geomembrane cap: a new geomembrane cap with protective cover over waste or contaminated soil.	none = 0; 1 = 1; 2 = 2; 3 or more = 3	3
(c)	Excavation, relocation and placement of refuse or contaminated soil under an approved excavation or soil management plan.	none = 0; 1 = 2; 2 = 3; 3 or more = 4	4
(d)	Piles or other deep foundations on a landfill or contaminated site.	none = 0; 1 = 2; 2 = 3; 3 or more = 4	4
(e)	Methane or vapor mitigation: a barrier membrane beneath a building, with sub-slab venting or collection.	none = 0; 1 = 1; 2 = 2; 3 or more = 3	3
(f)	Work performed under the oversight of DTSC, a solid waste local enforcement agency, a Regional Water Quality Control Board or U.S. EPA under a closure or post-closure plan, cleanup order, remedial action plan, cleanup agreement or approved soil management plan.	none = 0; 1 = 1; 2 = 2; 3 or more = 3	3

Items (a)–(f) count only from a landfill or contaminated-site project, except that item (e) will also count methane system built under a methane ordinance or an agency-approved design

Heavy civil and public works experience: items (g)–(i), 15 points maximum

Item	Work type	Points by number of projects	Max
(g)	Prime contracts with a final value of $100,000,000 or more on which at least 50% of the final value, per the schedule of values or final payment application, was earthwork, grading, utilities and paving.	none = 0; 1 = 3; 2 = 5; 3 or more = 6	6
(h)	Prime contracts for public works with a final value of $50,000,000 or more for a public owner, under California prevailing wage law or federal Davis-Bacon requirements.	none = 0; 1–2 = 2; 3–4 = 4; 5 or more = 5	5
(i)	Prime contracts or subcontracts under which the Bidder itself performed $10,000,000 or more of storm drain, sewer, water, recycled water or dry utility work, per the schedule of values or final payment application.	none = 0; 1 = 1; 2 = 2; 3 or more = 4	4

The minimum score to pass on this section is at least 10 of the 20 points in items (a)–(f) and at least 10 of the 15 points in items (g)–(i).

Section IV – Key Personnel (maximum 20 points; minimum to pass 10)

Each role is scored for a named individual whose resume (Form 6) lists, for each project, the employer, owner, project name, prime contract value, the person's title, the start and end months in that title (or whether ongoing) and, for a qualifying project, the agency that regulated the site and its substantial completion date. "Years in role" means full years, as of the Prequalification Questionnaire submission due date, in a title listed for that role on projects whose prime contract value was at least $10,000,000, counting each calendar month from the start month through the end month and overlapping months once. A "qualifying project" is a completed or ongoing landfill or contaminated-site project, as defined in Section III (a)-(f), or a completed or ongoing heavy civil or public works project, as defined in Section III (g)-(i), on which the person held a listed title for at least six (6) months. A required credential will be considered only if a copy of the current certificate is attached. A role left blank, or filled by someone without the required credential, scores 0. One person cannot fill two key personnel roles for a Bidder team. The superintendent (IV.2) may be an employee of a specialty subcontractor that has committed on Form 5; the other roles must be employees of the Bidder (prime contractor), except as IV.5 provides.

IV.1 Project manager. Titles that will be considered: project manager, senior project manager, project director, project executive, project principal.

Years in role: under 5 = 0 points; 5 to 9 = 1; 10 or more = 2. Qualifying projects: none = 0; 1 = 2; 2 = 3; 3 or more = 4. (Maximum 6 points)

IV.2 Superintendent. Titles that will be considered: superintendent, senior superintendent, general superintendent.

Years in role: under 5 = 0 points; 5 to 9 = 1; 10 or more = 2. Qualifying projects: none = 0; 1 = 2; 2 = 3; 3 or more = 4. (Maximum 6 points)

IV.3 Site safety and health officer, holding current 40-hour HAZWOPER and 8-hour HAZWOPER supervisor training and a Certified Safety Professional, Construction Health and Safety Technician. Titles that will be considered: site safety and health officer, site safety officer, safety manager, health and safety manager, safety director.

Years in role: 5 or more = 1 point. Qualifying projects: 1 = 2 points; 2 or more = 3. (Maximum 4 points)

IV.4 Quality control manager. Titles that will be considered: quality control manager, QA/QC manager, quality manager, contractor quality control system manager.

Years in role: 5 or more = 1 point. Qualifying projects: 1 or more = 1 point. (Maximum 2 points)

IV.5 Environmental compliance manager, holding a Professional Engineer, Professional Geologist, Certified Hazardous Materials Manager. This person may be provided by the Bidder's environmental consultant, named on Form 6. Titles that will be considered: environmental compliance manager, environmental manager, environmental project manager, environmental field manager.

Years in role: 5 or more = 1 point. Qualifying projects: 1 or more = 1 point. (Maximum 2 points)

The minimum score to pass on this section is 10 of 20 points.

Section V – Annual Revenue (maximum 15 points; minimum to pass 14)

V.1 For each of the three (3) most recent fiscal years for which audited financial statements have been issued as of the submission due date, state the total revenue shown in the audited income statement of the Bidder or, if the Bidder relies on a parent's consolidated surety program under Requirement G9 or its statements are consolidated into a parent's (Question 2.10), of that parent. Attach the audited financial statements, with the auditor's opinion and notes, for all three years. If a parent's financial statements are used to satisfy this requirement, a guaranty will be required as described in Exhibit A Section 16 and additional details will be stated in the Request for Proposals or Invitation for Bids.

If Bidder is a joint venture, each joint venturer will be evaluated and both must fall within the same parameters below to earn the points for that parameter. If the revenue of one joint venturer falls into a lower point category than the other joint venturer, the lower revenue joint venturer and point value shall apply for the Bidder.

For each fiscal year: revenue of $600,000,000 or more = 5 points per year; revenue of $500,000,000 or more but less than $600,000,000 = 4 points per year; revenue of less than $500,000,000, or no audited statement attached = 0 points per year.
Maximum 15 points. Each year is scored on its own.

All three years must be for the same entity.

6. EVALUATION

6.1 **Evaluators.** At least three evaluators appointed by CRA's Executive Director from CRA staff and board members, each of whom signs the statement in the Appendix before reviewing any Prequalification Questionnaire. CRA's development manager, the Project developer and independent consultants with no financial interest in the Project may support the evaluators and may answer evaluators' technical questions in writing but do not score. One evaluator records the result for each item and a second checks it.

6.2 **After scoring.** CRA may rescind a Bidder's prequalification as a Qualified Bidder if a fact learned after scoring means the Bidder no longer meets a pass/fail requirement or section minimum, after written notice and an opportunity to be heard before the hearing officer. Prequalification remains valid until award of the Contract or cancellation of the procurement.

6.3 **Communications.** From issue of the Request for Prequalification until award of the Contract, a Bidder may not communicate with a Restricted Party about this procurement, except with the RFQ contact, at a hearing before the hearing officer, or at CRA's written request. A Bidder that does so may be found ineligible after written notice and an opportunity to be heard.

7. SOURCES FOR VERIFICATION

7.1 **Sources.** CRA may use any and all of the following sources to assist, evaluate and verify Prequalification Questionnaires, as well as relying on personal experiences and information from external sources.

Information	Source
Contractor licenses and hazardous substance removal certification	Contractors State License Board, www.cslb.ca.gov
Public works contractor registration; debarment under Labor Code §1777.1 or §1777.7	Department of Industrial Relations, www.dir.ca.gov
Federal exclusions	System for Award Management, www.sam.gov
Admitted surety insurers and insurers	California Department of Insurance, www.insurance.ca.gov
Corporate status	California Secretary of State, bizfileonline.sos.ca.gov
Bankruptcy and federal cases	PACER, pacer.uscourts.gov
Cal/OSHA and federal OSHA citations	OSHA establishment search, www.osha.gov
Prevailing wage and apprenticeship findings	Labor Commissioner and Division of Apprenticeship Standards, www.dir.ca.gov
Workers' compensation coverage	WCIRB, www.wcirb.com; DIR Office of Self-Insurance Plans
Cleanup sites and landfills	DTSC EnviroStor; State Water Board GeoTracker; CalRecycle SWIS; U.S. EPA ECHO

APPENDIX – EVALUATOR AND HEARING OFFICER STATEMENT

I have been appointed to evaluate Prequalification Questionnaires, or to hear prequalification appeals, for The District at South Bay – Landfill Construction and Closure Project (Cells 3–5). I certify that I have no financial interest in the Project or in any Bidder that submitted a Prequalification Questionnaires; that I have no family or business relationship with an owner, officer or partner of a submitting Bidder or a person it named in Section IV, except as disclosed below; that I will score each Bidder only under the Scoring System; that I will keep all Prequalification Questionnaires, scores and deliberations confidential except as required by law or a court of competent jurisdiction or as otherwise set forth in the RFQ; and that I will not discuss this procurement with any Bidder except at a hearing before the hearing officer. If a conflict arises, I will stop work on the affected Prequalification Questionnaires and notify the Executive Director in writing.

Disclosures (write "None" if none):

_____

Signature	
Name	
Title and employer	
Date	