

RESPONSIBILITY DETERMINATION
(To be used for procurements utilizing an IFB or RFP)

As required by Federal Transit Administration Circular FTA C 4220.1F Third Party Contracting Guidance, Rev. 4, March 18, 2013, and all subsequent editions, as available on FTA's website, www.fta.dot.gov.

AGENCY

ITEM BEING PROCURED

PROJECT AUTHORIZATION NO.

SUPPLIER

Bid Received on time Yes No Price in separate sealed envelope Yes No N/A
Clauses signed Yes No N/A Bid Security Received Yes No N/A

For each of the areas described below, check that the appropriate research has been accomplished. Explain how you did the research and the rationale for your determination.

1. Appropriate financial, equipment, facility, and personnel: Does the vendor have the expertise, equipment, etc. to fulfill the order and comply with the contract?

Acceptable Not acceptable

Comments:

2. Ability to meet the delivery schedule

Acceptable Not acceptable

Comments:

3. Satisfactory period of performance: Has the vendor demonstrated ability to do this type of job in the past?

Acceptable Not acceptable

Comments:

4. Satisfactory record of integrity, not on debarred or suspended listings (<https://www.sam.gov/SAM>) Attach a copy of the debarment documentation.

Acceptable Not acceptable

Comments:

5. Receipt of all necessary data from supplier: Did vendor submit all requested information?

Acceptable Not acceptable

Comments:

SIGNATURE

DATE