

## Mandatory Bidder Responsibility Checklist

The following checklist may be used by Owners in documenting that a Bidder meets the mandatory bidder responsibility criteria. It is suggested that Owners print a copy of documentation from the appropriate website to include with this checklist in the contract file.

General Information	
Project Name: Kitsap 911 P25 Radio Project	Project Number: N/A
Bidder's Business Name:	Bid Submittal Deadline: 12/9/2022
Contractor Registration – <a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
License Number:	Status: Active: Yes <input type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline):	Expiration Date:
Current UBI Number – <a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
UBI Number:	Account Closed: Open <input type="checkbox"/> Closed <input type="checkbox"/>
Industrial Insurance Coverage – <a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
Account Number:	Account Current: Yes <input type="checkbox"/> No <input type="checkbox"/>
Required Public Works Training – Effective July 1, 2019 <a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
Per RCW 39.04.350 and RCW 39.06.020, has contractor had L & I training or meet exemption? <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span>	
Wage Payment Status Compliance – RCW 39.04.350 (1g)	
Sworn statement or verification form received acknowledging compliance? <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span>	
Employment Security Department Number – Obtain from contractor	
Employment Security Department Number:	
<ul style="list-style-type: none"> <li>• Has Bidder provided account number on the Bid Form? <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span></li> <li>• And/or have you asked the Bidder for documentation from ESD on account number? <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span></li> </ul>	
State Excise Tax Registration Number – <a href="https://secure.dor.wa.gov/gteunauth/_/#2">https://secure.dor.wa.gov/gteunauth/_/#2</a>	
Tax Registration Number:	Account Closed: Open <input type="checkbox"/> Closed <input type="checkbox"/>
Not Disqualified from Bidding – WA <a href="https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx">https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx</a>	
Is the Bidder listed on the "Debarred Contractors List" of the Department of Labor and Industries? (Print the pertinent page showing where the Bidder's name does or would appear on the list) <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span>	
Not Disqualified from Bidding – Federal (if applicable) – <a href="http://www.sam.gov">www.sam.gov</a>	
Does Bidder have an "Active Exclusion Record" with the Federal Government (System for Award Management) <span style="float: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></span>	
Checked by:	
Name:	Date: