



SUBCONTRACTOR/VENDOR PROFILE - (Part A).040617

Part A is required to qualify for bid solicitation. Part B is required to qualify for contracting.

Agreements awarded will be negotiated in accordance with Section 725.06, Florida Statutes.

E-mail the completed form in one .pdf file to purchasing@welbro.com

COMPANY INFORMATION (Type or Print Clearly - complete in the line above the requested information)					
↑ Legal Organization Name (this must match your corporate records, should an agreement be written)			↑ Federal ID Number		
↑ Fictitious name this company is doing business as (dba), (if applicable)			↑ Website Address		
↑ Address	↑ City	↑ State	↑ Zip Code	↑ Phone Number	
↑ Type of Firm (Corp, LLC, etc)	↑ State Founded	↑ Yr Founded	↑ Geographical Region of Operations (list states, nationwide, counties)		
↑ Estimating Contact Name/Title		↑ Cell Phone Number		↑ E-Mail Address	

Relationship Type: ☐ Subcontractor (includes jobsite labor) ☐ Vendor (no labor provided)

Minority Status: ☐ N/A Certification Type/Authority: _____ % of Minority Ownership

DESCRIPTION OF TRADES PERFORMED/MATERIALS SUPPLIED: (Bid CSI Code Descriptions)

SUBCONTRACTORS ONLY BEYOND THIS POINT

WELBRO requires evidence of occurrence based insurance that covers the work included in the agreement, including documentation that policies cover the work of subcontractors/independent contractors, products/completed operations, the state, type (e.g., residential) and height of the project, and the trade(s) included in your agreement. Minimum coverage limits are: a) Commercial General Liability: \$1 MM Ea. Occ./\$2 MM Aggr./\$2 MM Prod-Compl. Ops. Aggr.; b) Excess Liability: \$1 MM Ea. Occ./\$1 MM Aggr; and c) Workers Comp: \$500K/\$500K/\$500K. If in a PEO, you must have a minimum premium policy. Additional insureds on a primary and non-contributory basis for both ongoing and completed operations and waivers of subrogation on ISO forms are required. **All bids submitted must include the cost of these coverages.**

COMMERCIAL PROJECT EXPERIENCE/WORK CAPACITY					
↑ Average Project Size (in dollars)		↑ Largest Project Size (in dollars)		↑ Year Largest Job Finished	
↑ Today's Backlog (in dollars)		↑ Backlog (1) Year Ago (in dollars)		↑ # Office Employees + Field	
↑ Annual Volume - Prior Year		↑ Annual Volume - 2 Years Prior		↑ Annual Volume - 3 Years Prior	
↑ Bonding Capacity - Total		↑ Bonding Capacity - Per Project		↑ Bonding Capacity - Available	
↑ Surety Company Name/Phone/Email		↑ Bonding Agent Name/Phone/Email			
↑ Last Bond Issued Date		↑ Last Bond Amount			

1. Has your firm failed to complete any work awarded during the past three (3) years? Yes (please explain) ☐ No ☐
2. Are there any pending or outstanding claims, arbitrations, or lawsuits against your firm? Yes (please explain) ☐ No ☐
3. Has your firm filed any lawsuits or requested arbitration/mediation in the past three (3) years? Yes (please explain) ☐ No ☐

SUPPLIER REFERENCES (Provide 3 major supplier trade references. Not required for "labor only" subcontractors)			
↓ Company Name	↓ Contact Name	↓ Phone	↓ Email

PERFORMANCE REFERENCES (Provide 3 general contractor performance references of comparably sized work and scope - or attach sheet)				
↓ Project Name/Location	↓ GC Company Name	↓ Contact Name	↓ Contact Phone No./Email	↓ Total Contract Amount