

Responsibility Determination Checklist

Bidder/Proposer: Duluth Tire

Description of Services/Goods: Variety of tires needed for our buses.

Date: December 12, 2022

For each of the areas described below, check that the appropriate research has been accomplished and provide a short description of the research and the results.		
Research	Acceptable	Comment
1. Appropriate financial, equipment, facility, and personnel	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Yes, they carry all of our varied tire sized for all the different buses.
2. Ability to meet the delivery schedule.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Yes, they have all our tires on hand.
3. Satisfactory period of performance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Yes, we have used them for years.
4. Satisfactory record of integrity, not on declined, disbarred, or suspended listings.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	None listed on sam.gov.
5. Receipt of all necessary data from Supplier.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	We received back all necessary documentation.
6. Search on EPLS (Excluded Parties List System) completed and results attached https://www.sam.gov	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Completed and results attached

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e.g. 123456789, Smith Corp

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Entity v

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M. & S., Inc. Active Registration			<input type="text" value="Entity"/>
Unique Entity ID K8KSL8Q1ECQ5	CAGE Code 1MT60	Physical Address 4976 Arnold Rd, Duluth, MN 55803 USA	Expiration Date Dec 7, 2023
			Purpose of Registration All Awards
DI & DI F-3 LLC Active Registration			<input type="text" value="Entity"/>
Unique Entity ID M2M7KB2BBWU5	CAGE Code 94XY3	Physical Address 5725 CYPRESS BLUFF LN, HOSCHTON, GA 30548 USA	Expiration Date Jun 18, 2023
			Purpose of Registration All Awards



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