

## Responsibility Determination Checklist

Bidder/Proposer: Taconite 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 required sizes of tires.
2. Ability to meet the delivery schedule.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Yes, they have many tires on hand for quick turnaround.
3. Satisfactory period of performance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Yes, we have been satisfied with performance in the past.
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 <a href="https://www.sam.gov">https://www.sam.gov</a>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Completed and results attached

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e.g. 1606N020Q02

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☒ All Words ⓘ

☐ Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"Taconite Tire" x

Entity



Location



Status



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