

BIDDER

QUALIFICATION

QUESTIONNAIRE
("BQQ")

Company	Name:

Seminole Electric Cooperative Inc., ("SECI") appreciates your interest in becoming a potential qualified Contractor/Supplier. Please note that submission of a completed BQQ does not guarantee your participation in any future bid offerings. If SECI has a need for your services, we will contact you.

Company Ivame	Company Name:	
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Seminole Electric Cooperative, Inc. 16313 North Dale Mabry Highway Tampa, Florida 33688-2000

Please do not leave any fields blank. If it is not applicable, please enter "N/A".

GENERAL INFORMATION

1.	Full Legal Name of Firm:			
	Street Address:			
	PO Box:			
	City/State/Zip:			
	Contact:	NAME	TITLE	
	Phone Numbers:	OFFICE	FAX	CELL
	Email & Web Addresses:	EMAIL	WEB	
	Federal Tax ID No.:			
	Incorporation:	STATE		DATE
	Officers:			
		NAME	TITLE	
2.	If your company has perfor	med under contra	act with SECI previously, provi	de:
	CONTRACT NUMBER		CONTRACT TITLE	
	CONTRACT NUMBER		CONTRACT TITLE	
	CONTRACT NUMBER		CONTRACT TITLE	

Comp	pany Name: Seminole Electric Cooperative, Inc. 16313 North Dale Mabry Highway Tampa, Florida 33688-2000				
3.	Provide a detailed organizational chart and/or description showing where your company falls in the corporate structure (i.e. ownership of the company stated above and any subsidiaries, affiliated or parent companies).				
4.	Is your company publicly held?				
	Circle One: Yes No				
	If yes, please provide a copy of your most recent Form 10-K and Form 10-Q.				
5.	If your company is not publicly held, please provide the following information:				
	Describe any pending legal proceedings to which your company or any of its subsidiaries is a party or of which any of their property is the subject. Include the name of the court or agency and State in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding, the relief sought, and the current status of the proceeding.				
	Describe any judgments that are outstanding against your company. Include information on judgment creditors, where and when docketed, and amount.				
	Attach a separate sheet if necessary.				
6.	Number of years in active, full time business under current business name:				
7.	Number of years in active, full time business under other business name:				
8.	Does your company hold <u>active</u> license(s) required by Florida Statute for the type of work you are wanting to perform for Seminole Electric Cooperative, Inc.?				
	Circle One: Yes No				
	If yes, please state the license(s) type and number(s) (i.e. GCL, Mechanical, HVAC, etc.)				
9.	Is your company incorporated in the State of Florida?				
	Circle One: Yes No				
10.	Is your company currently registered with the Division of Corporations in the State of Florida?				
	Circle One: Yes No				

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11. Does your company follow Critical Infrastructure Protection (CIP-013), Cyber Security – Supply Chain Risk Management (C-SCRM) rules and regulations under the Federal Energy Regulatory Commission (FERC) including but not limited to: security incident notification, coordinated incident responses, personnel termination notifications where applicable, vulnerability disclosures with respect to products and services, verification of vendor software integrity and authenticity, and coordination of vendor remote access controls?

Circle One: Yes No N/A – Not applicable to company's business

Describe the services for which your company wants to be qualified. Provide brochures and marketing materials. If you do not provide all services in-house, what services do you have to subcontract? How many licensed Engineers do you have on staff? Licensed in what States? Working out of which company office? Please provide resumes of key staff members Please provide any other relevant information you feel Seminole Electric Cooperative, Inc. should know about.

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2.	Which	of your office locations would primarily serve:		
		SECI Headquarters, Tampa:		
		Seminole Generating Station, Palatka:		
		Midulla Generating Station, Bowling Green:		
3.		e three (3) references, i.e., firms for which your cochecking references.	mpany has performed work. SE	CI
	A.	Firm Name:		
		Address:		
		Contact:		
		Phone:		
		Email:		
	B.	Firm Name:		
		Address:		

Contact: Phone: Email:

Firm Name:

Address:

Contact: Phone: Email:

C.

QA/QC AND SAFETY

Does your company have a Quality Assurance/Quality Control program?
Circle One: Yes No
If yes, is your QA/QC program in compliance with any industry organizations or standards?
Circle One: Yes No
If yes, please describe:
Would SECI be able to obtain a copy of the document for review, if requested?
Circle One: Yes No
Does your company have a written safety program?
Circle One: Yes No
Would SECI be able to obtain a copy of the document for review, if requested?
Circle One: Yes No
What is your OSHA recordable injury and illness rate?
If you have a safety program administrator, provide contact information?
Contact:
Phone:
Email:
Has there been any OSHA enforcement brought against your company in the past three (3) years?
Circle One: Yes No
Please furnish any other relevant information, which may be helpful to SECI in

Compan	y Name:	

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FINANCIAL QUALIFICATIONS

ride contact information for financial questi	ions:	
Contact:		
Phone:		
Email:		
all be in the penal sum of not less than the n		
Surety Company:		
Address:		
Contact:		
Phone:		
Email:		
Contact: Phone: Email:	os under contract:	
	BONDED AMOUNT	
COMPANY	BONDED AMOUNT	
COMPANY	BONDED AMOUNT	
	Phone: Email: Define event a surety bond, Contractor's Bond of all be in the penal sum of not less than the national sum of	Phone: Email: de event a surety bond, Contractor's Bond or an irrevocable Letter of Credit is requirable in the penal sum of not less than the maximum Contract value. Please provide wing: Surety Company: Address: Contact: Phone: Email: company now has the following bonded jobs under contract: BONDED AMOUNT

4. Please provide a copy of audited financial statements for the past two (2) years and latest quarterly financial statements (minimum of Statement of Cash, Balance Sheet, and Income Statement) for the company listed above (including full years and interim reports).

NOTE: If parent **company financial statements** are sent, a parent company guarantee must accompany the financial statements.

To be used as credit references, list the names of three (3) firms from whom you made

A.	Firm Name:	
	Address:	
	Contact:	
	Phone:	
	Email:	

Company Nam	e:			Seminole Electric Cooperative, Inc 16313 North Dale Mabry Highway Tampa, Florida 33688-2000
B.	Firm Name:			
	Address:			
	Contact:			
	Phone:			
	Email:	-		
C.	Firm Name:			
	Address:			
	Contact:			
	Phone:			
	Email:			
partnership, that If a corporation	ne partnership n	ame must be signed, f	followed by the signat	h herein are true and correct. If a ure of at least one of the partners nature of a duly authorized office
(Offic	ial Seal)		COMPANY	,
DATE		SIGNATURE		TITLE