

Contracted Labor and Services Prequalification Questionnaire

Note: It is imperative that this questionnaire be completed in its entirety to be considered for review.



		GENE	RΔI						
	Company Name	GLIVE	.IIAL		Duns No.		Telen	hone No.	
1.	Company Name				50.10.110.		1	1	
	Street Address		Cit.				State	/	P Code
	Street Address		City				State	211	Code
	D 11 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-			(O T I		
2.	President Yrs. w/Co. Vice-President		Yrs. w/Co.	Treasur	er	Yrs	. w/Co. Telep	hone No.	
۷.							()	
	Request for Quote Contact Person	Title				Co. E-mail Address	s and Fax No.		
3.	Contract Mailing Address						Feder	al Tax ID No.	
ა.									
	City						State		ZIP
Л	Invoice Mailing Address								
4.									
	City						State		ZIP
		RGANI	ZATION						
5 .	Business Type (Check One)								
J.	Sole Proprietor Partnership		□ Corp	oration			Specify)		
	State of Registration			Da	ite of Registra	ition	No	of Yrs. in Busin	ess
	Please respond to all questions (Please see Business "Type" Definition	ns)							
6.									
٥.									
	Large Business Smal	II Busin	ess						
	Small Disadvantaged Business								
	Siliali Disauvalitayeu Dusiliess								
	☐ Women-Owned Business								
	Minority Owned Pusings								
	Minority Owned Business								
	☐ Veteran-Owned Small Business ☐ Servi	ce-Disa	abled Veter	an-Own	ned				
	Uistariaalla Hadamáliaad Businaas 7ana Casall Bu	_:							
	Historically Underutilized Business Zone Small Bu	siness							
	Other						_		
	Certification								
	Supplier must forward a copy of its U.S. Small Business Administratio								
	along with this questionnaire; if you have not received certification frowebsite for the certification process and forward a copy upon comple		SDA, pieas	e consu	III UIE SDA	1.5			
	In addition, if business is certified by a local or regional certifying age	ncy ple	ease identif	у.					
	Agency Name:			_					
7.	Other Names Your Company Has Operated Under								
	Under Current Management Since (Date)								
	Parent Company Name							Duns No.	
8.). Julia vo.								
	Chroat Address	0:4					1 00		710.0-4-
	Street Address	City					State		ZIP Code
9.	Subsidiary Name							Duns No.	
	Street Address	City					State		ZIP Code



	Foreign Corrupt Practices Act (FCPA)		
10.	Are you a foreign entity, individual residing outside of the US, foreign government or foreign state-owned or affiliated company?	☐ Yes	□ No
11.	Is your Company acting as an agent (including any sales or purchasing agent), partner, co- or joint-venturer, or co of DTE in a foreign country?	onsultant Yes	□ No
12.	Will this contract have a foreign element (such as a supplier that has foreign ownership or foreign subcontractor that is not otherwise covered by questions 10 and 11 above?	s or subvendor	s) No
13.	If yes to #12, please specifiy if you are selling to DTE out of its inventory or if the goods are being made to order. a Inventory b Made to Order		
14.	Are you providing customs brokering freight-forwarding, logistical support, or import/export services or are you contracting with others for such services on DTE's behalf?	☐ Yes	☐ No
	SERVICES PERFORMED		
15 .	Are you a General Contractor?	Yes	☐ No
16.	If not a General Contractor, Identify Major Specialities Performed		
17.	Other Major Types of Work Performed % Direct Hire	% Subcontrac	t
	A.		
	B.		
	C.		
	D.		
	(Use Additional Sheets if Necessary)		
18.	Do you have a written QA/QC Program Yes No If yes, please attach a brief description of your companinclude the manual.) Please check the applicable box ISO 90000 Certified ISO 14000 Certified	y's QA/QC pro	gram. (Do not
40	Construction Industry Cost Effectiveneww Program (CICE)		
19.	We are particularly interested in knowing your effectiveness in eliminating inefficient work practic		
	tion techniques, worker motivation and training programs. Who is specificially accountable and res your chain of command, and documentable results of your program?	ponsible for	cost saving in
	On a separate sheet, please describe the program followed by your company to maximize cost effectiveness. (If you desire mo contact your local Associated General Contractors (AGC), Associated Builders and Contractors (ABC), or other contractor associated Science (Construction Users Council.)		
_	WORK CLASSIFICATIONS		
20.	Check Those Classes of Work in Which You Would be Interested in Bidding and Can Perform as a Single Complete Job		
	Electrical Heavy Hauling-Rigging Stuctural Fire Protection Mechancial Underground Demolition Civil Architectural Overhead Construction Instrumentation Controls Work Categories: Check the catagories in which you are interested in bidding and in which you are qualified to perform work Feel free to attach	☐ Roofin ☐ Other	
	capabilities and specialties.	additional illionillat	ion oldrifyllig youl

(Continued on next page)



	WORK CLASSIFICATIONS (cont'd)								
20.	(C) denotes work done by co	mpany employees (S) denotes work done	e by subcontractors						
20. Cont'd	(C) denotes work done by co 1. Air Conditioning/Refrigeration C S Comfort Cooling/HVAC Process Refrigeration 2. Buildings Remodeling New (steel, brick, blocks, other) 3. Cleaning Industrial Janitorial 4. Civil Concrete Excavation/Grading Paving Asphalt Concrete Demolition/Dismantling 6. Electrical General High Voltage/High-line Heat Tracing Cathodic Protection Grounding Systems 7. Inspection & Testing General NDT Infrared Scanning General Rouse Eddy Current Testing Acoustic Emission Column Scanning Civil/Soils High Voltage Electricial Electrical Ground Inspection Fiberglass Inspection X-Ray Hydro Test		17. Field Maintenance (continued) C S Heat Treating Nonmetallic materials Pipe Fabrication Mobile Equipment Repair 18. New Construction 19. Painting 20. Refractory/Acid Brick 21. Rigging/Equipment Erection 22. Scaffolding 23. Scale Maintenance 24. Structural Steel Fab/Erection 25. Tanks – Field Erection 26. Other 27. Consulting Mechanical Electrical Chemical Metallurgical Controls Other						
	Other	Lead Lining							
		Glass Lining							
		WORKFORCE DEVELOPMENT							
21.	Please identify 2–3 initiatives that your companion	r is currently undertaking to promote workforce develop	oment.						
		AND WOMEN OWNED BUSINESS UTILIZATION							
22.	Please describe your company's past and curre service contracts.	nt utilization of Minority and Women Owned Businesse	s, as subcontractors, in awarded						



23.	As a supplier, what plans would you implement to ensure the meaningful participation of Minority and Women Owned Businesses in our projects?							
	Annual Dollar Volume Past Three Years	SALES VO	LUME					
24.	\$ Yr.	Yr		\$		Yr.		
25 .	Largest single contract received in each of the Past Three Yea Yr.	ars Yr		\$		Yr.		
26.	Desired Project Size Maximum \$	M	inimum \$					
		CUSTOMER REFE						
27 .	List three (3) Current Major Customer	s other than MichCon and	d/or Detroit I	Edison				
	Client's Name			Active Suppli	er Since			
	Street Address		City	Year	State	ZIP		
	ou eet nuu ess		City		State	211		
	Contact Person Title Telephone No.							
	Type of Contract Type of Service Performed Total Amount Invoiced				Date of Completion			
٠	Client's Name				Active Supplier Since Year			
	Street Address City State ZIP					ZIP		
	Contact Person	Title	I		Telephone No.			
	Type of Contract	Type of Service Performe	d	Total Amount	Invoiced	Date of Completion		
	Client's Name			Active Suppli	ier Since			
	Street Address		City		State	ZIP		
	Contact Person	Title	I		Telephone No.			
	Type of Contract	Type of Service Performe	d	Total Amount	Invoiced	Date of Completion		
		(On a Separate Sheet, Lis	t Other Referen	ices as Desi	ired)			
		SERVICES PERFORM	IED (Cont'd)	_				
28.	Indicate geographic areas where your co	ompany wishes to work.						



	FINANCE	S					
29.	9. Bank Name (Reference)						
	Street Address	City	State	ZIP			
	Contact Person		Telephone No.				
	Amount of Bank Line of Credit		Secured: Yes	□ No			
	Attach Audited Balance Sheet for the Last Two Years or Annu						
	/E GENERALLY REQUIRE COMPREHENSIVE GENERAL LIABILITY INSURANCE (OVERAGE OF \$5 MILLION (\$10 MILLION IF WORKING	ON ENERGIZED EQUIPMENT).			
31.	(Surety Company) Name						
	Street Address	City	State	ZIP			
	Contact Person		Telephone No.				
	SAFETY	,					
32.	Please include a letter from your liability insurance agent or carrier Modification Rate (EMR) for the past three (3) years, and for easy re			n Experience			
	A. SAFETY & HEALTH PERFORMANCE						
	Workers Compensation Experience Modification Rate (EMR) Data a. EMR is:	b. EMR for last three	years: YR				
	☐ Intrastate rate		YR				
	Monopolistic State rate		YR				
	☐ Dual rate		YR				
	c. State of Origin:	d. EMR Anniversary	Date				
	2. Provide the following data (excluding subcontractor) using your C Notes: (1) Data should be the latest available data applicable to the maintain OSHA 300 or 300A forms, please provide information from the last 3 years (3) if data is being provided after July 31st please	ne work in this region or a m your Worker's Compen include current YTD com	area.(2) If your compai esation insurance carri	ny is not required to			
	(Attach OSHA 300 a	nd 300A Log)					
	Have you received any regulatory (EPA, MIOSHA, OSHA, etc.) cital fryes, please briefly indicate what was the violation and the citation.		ears?	☐ Yes ☐ No			
	B. SAFETY & HEALTH MANAGEMENT						
	Safety/health professional in the company:						
	Title Contact		Telephone ()	Fax: ()			
	2. Do you have or provide: a. Full Time Safety/Health Director, Supervisor or Coordinator b. What professional safety and health certification does this p		Yes E, CHI)?	□ No			
	Do you have or provide: a. Safety/Health program b. Company paid Safety/Health training		☐ Yes ☐ Yes	□ No □ No			



SAFETY (continued)							
В	B. S	AFETY & HEALTH MANAGEMENT (cont'd.)					
-		How many other full-time safety and health representatives are employed by your company?					
		Name of Safety Representative proposed for this project:					
	J.	Title:					
		What percent of this person's time will be spent on safety and health related matters?					
		Submit copy of Safety Representatives' qualifications with completed questionnaire.					
C	. S	FETY & HEALTH PROGRAMS & PROCEDURES					
	1.	Do you have a written Safety and Health Program?		Yes		No	
		Does your company actively participate in the Safe 2 Work™ Program?		Yes		No	
	3.	Do you have a substance abuse program?	Ш	Yes	Ш	No	
		a. Does your company have a written drug free workplace program that includes drug testing? If yes, submit a copy with your completed questionnaire.		Yes		No	
		b. If the answer to question (a.) is yes, does your written drug free workplace program	Ш	163	Ш	NU	
		include the following:					
		Pre-employment drug and alcohol testing.		Yes		No	
		Post accident drug and alcohol testing.		Yes		No	
		For cause drug and alcohol testing.		Yes		No	
		Random drug and alcohol testing.	\vdash	Yes	\mathbb{H}	No	
	1	Supervisor and employee training. Do you have a corrective action process for addressing individual safety	Ш	Yes	Ш	No	
	٦.	and health performance deficiencies?	\Box	Yes	\Box	No	
	5.	If your company is applying to work on gas handling systems, can you comply with the	ш		ш		
		Department of Transportation (DOT) Drug and Alcohol Testing Program and Operator Qualified?		Yes		No	
	6.	Do your employees read, write and understand English such that they can perform	_		_		
		their job tasks safely without an interpreter?	Ш	Yes	Ш	No	
	7	If no, provide a description of your plan to assure that they can safely perform their jobs. Does your company have a written safety incentive program that will be implemented on					
		this project? If yes, submit a copy with the completed questionnaire or reference page					
		number in the SP.		Yes		No	
	•			Page No			
	8.	Does your company have a written procedure to audit projects to ensure all projects are in compliance with applicable laws, requirements, etc.? If yes, submit a copy with the					
		completed questionnaire or reference page number in the SP.		Yes		No	
		oniprotod quodicimano di reference page namber in die er .		Page No	. —	140	
	9.	Does your company have a written procedure to screen subcontractors based on their		-			
		past safety performance? If yes, submit a copy with the completed questionnaire or					
		reference page number in the SP.	Ш	Yes Page No	Ш	No	
	1(. Is there any additional information you feel we need to properly evaluate your company's		_ raye ivo			
		safety and health program? If yes, please explain or attach additional sheets.					
	11	PLEASE ATTACH THE FOLLOWING INFORMATION AS MARKED:					
		Experience Modification Rate on Insurance Carrier's Letterhead OSHA 300 / 300A Log					
		Drug and Alcohol Policy					
		Li brug and Alconort oncy					



	SAFETY (continued)				
33.	ENVIRONMENTAL				
	 Has your company or any of its officers, directors, managers or employees been found guilty or responsible for violating any environmental laws or regulations? If the answer is yes, the Supply Chain Buyer must contact Environmental Audit Program Coordinator Kathy Shields at 313-235-8226. Does your company have an environmental management system? Does your company take steps to prevent pollution through waste and toxicity reduction, reuse, recycling or purchase of recycled content material? Yes No 				
	LABOR				
34.	Do you operate union and/or open shop?				
35.	List union crafts with whom you have local and/or national agreements				
36.	List all Contractor Association/Affiliations (i.e., NECA,ABC, AGC, SMACMA. MCA, USA, etc.)				
37.	List National Maintenance Agreements Policy Committee (NMAPC) Agreements to which your company's signatory				
	Title of Agreement Number of Manhours Worked in Last 5 Years				
38.	Collective Bargaining Agreements you are Signatory to:				
	Craft Local Number Holder of your Bargaining Rights				
39.	Labor Relations Manager's Information				
	Labor Relations Manager Name Telephone No. ()				
	CLAIMS				
40.					
40.	service under quoted circumstances?				



On behalf of the company identified herein, I certify that the statements and all answers to questions on this form are true and correct.						
Name/Title	Signature(Officer responsible for assuring the accuracy of this document)	Date				
Unless directed otherwise, return completed questionnaire to:						

DTE Energy Supply Chain Management One Energy Plaza Detroit, MI 48226-1279 ATTN: _____

BUSINESS "TYPE" DEFINITIONS

1. LARGE BUSINESS

A business that exceeds the small business size code standards established by the U.S. Small Business Administration as set forth in code of Federal Regulation, Title 13, Part 121.

2. SMALL BUSINESS

A business, qualified as a small business under the criteria in 13 CFR Part 121.

3. SMALL DISADVANTAGED BUSINESS

A small business that is at least fifty-one percent (51%) owned by one or more individuals who are both socially and economically disadvantaged and control the management and daily business operations. African American, Hispanic American, Asian Pacific American, Subcontinent Asian American and Native American (American Indian, Eskimo, and Aleut) are presumed to qualify and others may qualify if they can show they are disadvantaged as provided in FAR 52.219-8, 13 CFR Part 124.

4. WOMAN-OWNED BUSINESS

A business owned, controlled and managed by one or more women as difined in FAR 52.219-8, 48 CFR 2. 101.

5. MINORITY OWNED BUSINESS

A business that is at least fifty-one percent (51%) or more minority-owned, operated and controlled by a United States citizen.

6. VETERAN-OWNED SMALL BUSINESS

A small business that is at least fifty-one percent (51%) owned by one or more veterans (as defined at 38 U.S.C. 101(2)) who control its management and daily business operations as defined in FAR 52.219-8, 48 CFR 2. 101.

7. SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS

A small business that is owned, controlled and managed by one or more service-disabled veterans (as defined in 38 U.S.C. 101(2)), with a disability that is service-connected, (as defined at 38 U.S.C. 101(16)) (or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran) as defined in FAR 52.219-8, 48 CFR 2. 101.

8. HISTORICALLY UNDERUTILIZED BUSINESS ZONE SMALL BUSINESS

A small business that appears on the list of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration pursuant to 13 CFR Part 126.

Other			