

## **Subcontractor Information Form**

COMPANY DETAILS	DATE COMPLETED:
Company Name	
Telephone Fax	Email Address
Street Address	
Silect Address	
City	State Zip
Is this address the: Main Office Regional Office Branch Office	
	Federal Tax ID Number
Please check one: ☐Sole Proprietor ☐Partnership ☐Corporation	
Are you: ☐Union ☐Non-Union ☐Both	Dun & Bradstreet No. (DUNS) or CAGE Code
Name of Parent Company Address of Parent Company	
Under what other names has your company operated?	
Indicate the geographic area where you have performed work within the	ne last three (3) years.
Year 1	
Year 2	
Year 3	
Years in Business under present name:	
Gross Sales for this year: \$ Gross S	Sales for last year: \$
Gloss Sales for triis year.	ales for last year.
Dollar Value of largest single project: \$	
Name of present Surety:	nt Bonding Capacity: \$
Has this organization or any of its Officers been adjudged Bankrupt, sub Organization: Yes No	ject to a receivership, or an Order of Re-
Name(s) of Principal Owners & Officers	Title/ Position

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Plea	ase indicate the trade(s) that your company is interested in bidding:			
Pleas	se indicate if your business is qualified as one or more of the following	ng enterprise (	categories:	
Ar	e you a Small Business Enterprise?	Y 🔲	N 🔲	
Ar	e you a Disadvantaged Business Enterprise?	Y 🔲	N 🔲	
Ar	e you a Minority Business Enterprise?	Y 🔲	N 🔲	
Ar	e you a Women Business Enterprise?	Y 🔲	N 🔲	
Ar	e you a Veteran-Owned or Disabled Veteran-Owned Business ?	Y 🔲	N 🔲	
Ar	e you a Lesbian, Gay, Bisexual, or Transgender Owned Business?	Y 🔲	N 🔲	
<ol> <li>3.</li> </ol>	Attach a list of your five (5) largest current contracts. (Please include the number, A/E contract amount, and the completion date.)  If your business is qualified as one or more of the following enterprise centerprise certificate(s):  a. Small Business Enterprise (SBE)  b. Disadvantaged Business Enterprise (DBE)  c. Woman-Owned Business Enterprise (SWBE)  d. Minority-Owned Business Enterprise (MBE)  e. Small HUBZone Business  f. Small Veteran Owned Business (SVOB)  g. Small Service-Disabled Veteran Owned Business (SDVOB)  h. Lesbian, Gay, Bisexual, or Transgender Owned Business (LBGT)			
4.	Please feel free to also include any supplemental qualification material c	or brochure in yo	our response.	
l cer	tify that the information given herein is true and complete:			
Com	pany Name			
Nam	e Title			
Sian	ature Date			

Please return the completed form and all attachments to <u>quals@torcon.com</u>.

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## **Prequalification Contractor Safety Questionnaire**

## **COMPANY DETAILS**

Company Name				
Telephone Fax Email Addre	SS			
Street Address	_			
City State	Zip			
Contact Person Address of Parent Com				
Contact Person Address of Parent Com	рапу			
Insurance Carrier				
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SAFETY PERFORMANCE HISTORY				
List your firm's Interstate Experience Modification Rate (EMR) for the last three years and use data from your OSHA 300 Logs to fill-in the appropriate data below as it relates to injuries and illnesses. If Interstate EMR is unavailable, the state EMR will be accepted.				
	2023	<u>2022</u>	<u>2021</u>	
Experience Modification Rate (EMR*	)			
Number of Deaths (OSHA 300 Column G	)			
Number of Cases with Days Away from Work (OSHA 300 Column H	)			
Number of Cases with Job Restrictions (OSHA 300 Column I	)			
Number of Cases Without lost days or time from work (OSHA 300 Column J	)			
Number of Days Away from Work (OSHA 300 Column K	)			
Number of Days at Work with Restrictions (OSHA 300 Column L	)			
Number of Injuries (OSHA 300 Column M1	)			
Number of Illnesses (OSHA 300 Column M2-5	)			
Number of man-hours worked each yea	r			
*Submit EMR verification forms & copies of the OSHA 300 Logs for the above noted years. Also provide a description of any	work fatalities list	ted above.		
Has your company received any penalties from OSHA, EPA, DEP or any other governing agency in the last three years? <i>If yes, please submit copies of the penalties</i>	ment	□Yes	□No	
Has your company received any safety awards in the last three years?		Yes	No	
If yes, please describe:				

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SAFETY & HEALTH PROGRAMS AND POLICIES		
Does your firm have a written program that addresses the hazards that your employees most typically exposed to? <i>If yes, please submit a copy</i>	are Yes	□No
If yes, who conducts the hazard program? Name: Title:		
Does your company have a written hazard communication program? If yes, please submit a co	<b>ору</b> ПYes	□No
Has your company developed any site-specific policy and procedure manual?  If yes, please submit a copy for review	□Yes	□No
Safety Meetings		
Does your company hold Site Safety Meetings or Tool Box Talks?	□Yes	□No
If yes, who conducts these meetings? Name: Title:		
How often are these meetings held?		
Are Safety Meetings held for Supervisors?	□Yes	□No
If yes, how often are these meetings held?		
Safety Audits/Inspections		
Does your company have a safety audit/inspection program?	Yes	□No
If yes, who conducts the audits/inspections? Name: Title:		
If yes, how often are audits/inspections conducted?		
If yes, are inspection forms reviewed by company management?	Yes	□No
If yes, who reviews the inspection forms? Name: Title:		
Accident/Incident Investigations		
On an attached sheet, please describe your accident investigation program.		
Does your company complete an accident report for all injuries?	□Yes	□No
Does your company complete an accident report for all illnesses?	□Yes	□No
Does your company complete a report for near misses?	Yes	□No
Does your company complete a report for all incidents?	☐Yes	□No
Who conducts accident investigations? Name: Title:		
Does Management review accidents reports?	□Yes	□No
If yes, who reviews the accident reports? Name: Title:		
If yes, how often?		
Training		
Does your company have a safety and health training program?	□Yes	□No
If yes, who conducts the training? Name: Title:		

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SAFETY PERFORMANCE HISTORY		
Does your company have a foreman/supervisors training program?	☐Yes	No
If yes, does it include instruction in the following areas?		
New Work Orientation	☐Yes	□No
First Aid	☐Yes	No
Emergency Response Procedures	Yes	No
Accident Investigation	Yes	No
Hazard Communication	Yes	No
Fire Protection & Prevention	☐Yes	No
Conducting Craft Safety Meetings	☐Yes	No
Safe Work Practices	Yes	No
Process Safety Management Requirements	Yes	No
Please list any other topics that are instructed in the foreman/supervisors training program:		
Does your company utilize an orientation program for new employees?	Yes	□No

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