

PSTA Dept. of Procurement and Contracts Administration Responsibility Determination Checklist

This form applies to all FTA-grant funded procurements of at least \$25,000.

1. Description of material or service: Electric Transit Buses with Charging and Associated Equipment
2. RFP/RFQ/PO Identification number: RFP 21-980369
3. Name of offeror: Proterra Operating Company Inc
4. Additional offeror name or company ID:
5. Does this contract have any subcontractors? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
6. Does the subcontractor have an award of \$25,000 or more? Yes <input type="checkbox"/> No <input type="checkbox"/> NA
7. Has the suspension/debarment requirement been included in solicitation? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
8. Has signed documentation of suspension/debarment been reviewed? Yes <input type="checkbox"/> No <input type="checkbox"/> NA
9. I've Reviewed Excluded Parties Listing System (www.epls.arnet.gov) and printed out web pages for each search: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
10. Was the prime or any subcontractors found on the list? Yes <input type="checkbox"/> No <input type="checkbox"/> NA
11. Did you notify the Procurement Manager of any listings found on the EPLS? Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Notes: If circumstances have changed from the initial disclosure, FTA must be notified in writing. (New personnel in a company, indictments, convictions, etc.)

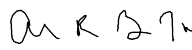
If any change orders apply to this transaction, any additional contractors or subcontractors must be checked on the EPLS.

12. For construction contracts over \$100,000, a comprehensive Dun & Bradstreet (DnB) report was performed on the awardee within the last 12 months, and no derogatory information was contained in the report. Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
List any subcontractors and check the EPLS:

**PSTA Dept. of Procurement and Contracts Administration
Responsibility Determination Checklist**

<p>13. I have performed reference checks for past customer history regarding the awardee and determined that there is no derogatory information. Furthermore, if applicable, their past performance with PSTA, was acceptable. Yes <input type="checkbox"/> No <input type="checkbox"/> NA</p>
<p>14. There are no debarments, suspensions or civil rights violations listed for the awardee on Florida's Dept. of Management Services (state procurement agency). C.4220.1F permits the agency to incorporate this requirement into its procedures. Click here for the link.</p> <p>(If a regulated business, such as construction, by the State of Florida) In addition, I have checked the Florida Dept. of Business and Professional Responsibility (DPBR) web site and found that the license is active, in good standing, with no complaints.</p> <p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>
<p>15. There is no derogatory information concerning the offeror on the Better Business Bureau web site (if yes, please attach description and how it was determined to be non-dispositive of responsibility): Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>

I have checked the Excluded Parties Listing System to ensure that excluded parties are not participating in a covered transaction and performed the additional above-referenced checks as well.

	Al Burns, Director of Procurement	10/11/2021
Signature	Print Name	Date

**THIS DOCUMENT MUST BE PERMANENTLY PLACED IN THE PROCUREMENT
FILE PRIOR TO AWARD OF A CONTRACT.**