



**Golden Pass LNG**

# DOING BUSINESS

**with Golden Pass LNG's EPC contractor**

## **SUBCONTRACTOR QUALIFICATIONS**

If your company would be conducting work on-site during construction, you may be asked to pre-qualify with CCZ JV. The information on the other side of this page will help you prepare for that process.



## ► Safety

The information required for Safety includes:

- Federal Tax ID
- EMR or NCCI for 3 years
- OSHA 300 & 300A data for 3 years
- OSHA citations for 3 years
- Electronic version of your company Safety Manual
- Electronic versions of OSHA 300-300A Summary Forms (names redacted on 300)
- Electronic version of EMR certificate or NCCI documents
- Valid Credit Card for the enrollment fee

## ► Financials

**Note: Based on your trade selection and revenue, it is possible that the Financial Section will not require completion and will not be displayed.**

The information required to complete Financials includes:

- Most recent 3 years of audited financials
- Electronic version of most recent 3 years audited of financials
- Balance Sheet
- Income Statement
- Statement of Cash Flow
- Auditor's Notes

## ► Quality

**Note: Based on the supplied trades selected, it is possible that the Quality Section will not require completion and will not be displayed.**

The information required to complete the Quality sections includes:

- Manufacture/Fabrication shop locations
- Critical Materials you provide
- Information about your shop facilities/capabilities
- Electronic version of Quality Manual
- Electronic upload of Relevant Policies, Procedures, and Processes

## ► Insurance

CCZ JV requires that all subcontractors meet the following Insurance requirements to work on the Project:

| BASIC REQUIREMENTS IN SUMMARY | MINIMUM INSURANCE |
|-------------------------------|-------------------|
| Workers Comp                  | Statutory         |
| Employers Liability           | \$1MM             |
| General Liability             | \$4MM             |
| Automotive Liability          | \$1MM             |
| Umbrella Liability            | \$10MM            |

The above insurance minimums are not required for pre-qualification, but will be required for award.

## Contact

If you have any questions, please contact Zachry procurement at [pqf@zachrygroup.com](mailto:pqf@zachrygroup.com).