

## ATTACHMENT 13: BIDDER QUALIFICATIONS FORM

The Bidder may use multiple projects to meet the total experience required for each mandatory experience and, if applicable, desirable experience. A separate form must be completed for each project cited.

| BIDDER QUALIFICATION FORM |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                             |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1                         | Bidder:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                             |
| 2                         | Project Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                             |
| 3                         | Name of Company for whom the Project was completed:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                             |
| 4                         | Contact Name and Information of the Bidder's Reference:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                             |
| 5                         | Start Date (MM/DD/YYYY):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                             |
| 6                         | End Date (MM/DD/YYYY):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                             |
| 7                         | Project Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |
| 8                         | Bidder was Prime Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Yes<br><input type="checkbox"/> No |
| 9                         | Contract Amount:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$                                                          |
| 10                        | <p><b>Documenting instructions when a minimum number of years of experience is required.</b> For each mandatory experience listed below,</p> <ul style="list-style-type: none"><li>• Check "Yes" if the total years of experience was met on this referenced project; or</li><li>• Check "Partial" if fewer than the total years of the experience was met on this referenced project; or</li><li>• Check "No" if none of the experience was met on this referenced project.</li></ul> <p>If "Partial" or "Yes" is checked, enter the years and/or months of "Experience gained on this referenced project" and describe the Bidder's role and responsibilities performed on the project in the "Description of services provided" field. The Bidder must ensure that each description clearly addresses how the project meets each of the minimum qualification components of the Mandatory Experience Requirement, as defined in each of the requirements.</p> |                                                             |

| Requirement Number | Classification | Qualifications                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total Experience Required | Experience gained on this cited Project |
|--------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
| 11                 | Mandatory (M)  | <p>To support the successful implementation and ongoing operation of a SaaS-based Laboratory Information Management System (LIMS) for DCC CTLO, bidders must confirm they have the financial stability and resources necessary to deliver and sustain the proposed solution.. As part of the proposal submission, each bidder must provide a signed self-attestation that:</p> <ul style="list-style-type: none"> <li>• Confirms the vendor is financially stable and able to support the implementation, operation, and ongoing maintenance of a SaaS LIMS solution.</li> <li>• Affirms the vendor can meet all contractual obligations to deliver the system, including configuration, data migrations, integrations, system availability, data security, and service support commitments, as outlined in the Statement of Work (SOW).</li> </ul> |                           |                                         |

| Requirement Number | Classification | Qualifications                                                                                                                                                                                                                                                                                                                                                                                                                           | Total Experience Required | Experience gained on this cited Project |
|--------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------|
|                    |                | <p>Important Notes:</p> <ul style="list-style-type: none"> <li>• The attestation must be signed by an authorized officer of the company.</li> <li>• Vendors should ensure their response reflects the ability to meet the attestation criteria described above.</li> <li>• All submitted materials must be clear, complete, and well-organized.</li> <li>• Any false or misleading statements may result in disqualification.</li> </ul> |                           |                                         |
|                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                                         |

| Requirement Number | Classification | Qualifications                                                                                                                                                  | Total Experience Required       | Experience gained on this cited Project                                              |
|--------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------|
| 12                 | Mandatory (M)  | Bidder must verify that the proposed Laboratory Information Management System (LIMS) for this project is currently in operation for a paying external customer. | Software solution in operation. | <input type="checkbox"/> Yes<br>Yr. ____ Mo. ____<br><br><input type="checkbox"/> No |

| Requirement Number | Classification                                                                                                               | Qualifications | Total Experience Required | Experience gained on this cited Project |
|--------------------|------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------|-----------------------------------------|
|                    | Provide client information, dates, and validation that the software solution is the same solution proposed for this project. |                |                           |                                         |

| Requirement Number | Classification                                                                                      | Qualifications                                                                                                                                                                                                                                                                                                                                          | Total Experience Required                    | Experience gained on this cited Project                                          |
|--------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------|
| 13                 | Desirable Scored (DS)                                                                               | <p>200 points may be awarded. Bidder's firm shall have provided one (1) year of ongoing maintenance and operations support from a completed implementation using the LIMS proposed for this project</p> <p>Experience must have occurred within the last five (5) years prior to the solicitation due date</p> <p>Maximum points not to exceed 200.</p> | One Year (1) within the last five (5) years. | <input type="checkbox"/> Yes<br>Yr. ____ Mo. ____<br><input type="checkbox"/> No |
|                    | Provide a description of the work performed on the cited project and how it meets this requirement. |                                                                                                                                                                                                                                                                                                                                                         |                                              |                                                                                  |

| Requirement Number | Classification        | Qualifications                                        | Total Experience Required | Experience gained on this cited Project |
|--------------------|-----------------------|-------------------------------------------------------|---------------------------|-----------------------------------------|
| 14                 | Desirable Scored (DS) | 100 points may be awarded if Bidder has completed one | One implementation        | <input type="checkbox"/> Yes            |

| Requirement Number                                                       | Classification | Qualifications                                                                                                                                                                                                                                                                                                                                                                          | Total Experience Required       | Experience gained on this cited Project                     |
|--------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------|
|                                                                          |                | <p>implementation within the last five (5) years of a Cannabis LIMS</p> <p>Specifics include: Testing parameters for cannabinoids, terpenes, and pesticides. Connects with seed-to-sale systems. Monitors and tracks cannabis batches. Features and workflows tailored to cannabis regulations. Cannabis specific Certificates of Analysis.</p> <p>Maximum points not to exceed 100</p> | within the last five (5) years. | <p>Yr. ____ Mo. ____</p> <p><input type="checkbox"/> No</p> |
| Provide a description of the solution and how it meets this requirement. |                |                                                                                                                                                                                                                                                                                                                                                                                         |                                 |                                                             |