

DETERMINING THE BASIS OF THE PROGRAM	<ul style="list-style-type: none"> • Will you create a “certification” document? • Will you base the program entirely on specification and technical requirements?
MANDATORY VS. VOLUNTARY	<ul style="list-style-type: none"> • Will you require qualified companies to Program requirements for all projects? • Will qualified companies only be required to follow the program requirements for State projects?
DEFINING SUCCESS	<ul style="list-style-type: none"> • Create a rating system. • Attaining levels of “trust”
CONSEQUENCES OF POOR PERFORMANCE	<ul style="list-style-type: none"> • Participants on probation remain on the Program list, but with a required level of performance. • Tighten the level of inspection if satisfactory performance level is not met. • Firm is removed from qualified bid list.
FREQUENCY	<ul style="list-style-type: none"> • Annually • Semiannually • Every three years
DEPTH	<ul style="list-style-type: none"> • How long are the audits? • What is the topic scope of the audits?
CORRECTIVE ACTION	<ul style="list-style-type: none"> • How are results communicated between the Supplier and the Agency? • What is required to resolve Corrective Actions?
WHO WILL PARTICIPATE IN THE PROGRAM?	<ul style="list-style-type: none"> • All Suppliers • Concrete, GC, design firms, Inspection agencies • Only metals suppliers • Only major bridge • Only component (non-major bridge)
DURATION OF THE PROGRAM	<ul style="list-style-type: none"> • Prequalification for bid list only? • Prequalification and then ongoing? • Project specific? • Regular interval?
STRUCTURE	<ul style="list-style-type: none"> • Supplier base – ongoing audits • “Code-Share” (ongoing or shorter term) • Project based – duration of the project only
COST	<ul style="list-style-type: none"> • Are assessments paid by the State? • Are assessments the responsibility of the Supplier? • Is the program structure so both State and Supplier have a stake <ul style="list-style-type: none"> • \$\$ 50% by the State • \$\$ 50% by the Supplier