

Operational Best Practices	● In Place/ Effective	● In Progress/ Needs Work	● Absent/ Ineffective	N/A	Comments/ Plan for Action
Contractor Selection and Control Additional selection and evaluation criteria are used along with “low bidder” to ensure safe, cost effective, completion of City projects.					
The City has contractor selection criteria that include reference and site checks, interviews, insurance loss history, Cal/OSHA citation history, and license verification for general and all subcontractors.					
The contractor has a safety program (IIPP) in place.					
The contractor has site protection, traffic control, inspection, and debris removal plan in place.					
The City has documented planning, oversight, and quality control meetings with contractor.					