

SUBCONTRACTOR CHANGE REQUEST FORM

BID NUMBER: CONTRACT NUMBER:

CONTRACT TITLE:

CONTRACT NTE \$ AMOUNT:

REQUESTED BY (FIRM NAME):

PRIME MWESB CERTIFICATION, IF APPLICABLE:

REPRESENTATIVE NAME:

1. What changes are associated with this request?

| Change Requested | Name of Firm | Type of Work | Subcontract \$ Amount | Paid to Date | Certification Type MBE/WBE/ESB |
|---------------------|--------------|--------------|--------------------------|--------------|--------------------------------------|
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- 2. What is the reason for the change?
- 3. What type of outreach was performed to select a MWESB for this work? Please fill out the form on Page 2 per the type of change requested.

| Representative Signature | | | Date | | |
|--|---------------------|----------------|---------------------------|----------|--|
| СІТ | Y USE ONL | Y | | | |
| The current MWESB participation is \$ | which is | % of the subco | ntract total and % of the | | |
| total contract. The proposed MWESB particip subcontract total and % of the total contract. | ation i <u>s</u> \$ | , which is | % of the | | |
| Chief Procurement Officer Signature | | Date | Approved 🗌 | Denied 🗌 | |

CONTACT LOG

FOR ADDITION OF FIRMS – List all MWESB firms contacted to bid on the added work.

FOR REPLACEMENT OR DELETION OF FIRM – Attach copy of email/fax from the affected firm, accepting the replacement/deletion.

| Contractor Name | MBE | WBE | ESB | Type of Work | Date of 1 st Contact | Date of Follow-up Call | Plans to Bid? | Date Bid Received | Bid Accepted? | Reason Not Used | Bid Amount | Notes |
|-----------------|-----|-----|-----|--------------|------------------------------------|---------------------------|------------------|----------------------|------------------|--------------------|------------|-------|
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