CBI FORM 3A: Subcontractor/Supplier Utilization Commitments – ALTERNATES

In the event Alternates are selected by the City, the established Subcontracting Goal(s) for this Contract will apply to the total contract amount, including contingency and the selected Alternates ("Total Contract Amount"). In such an instance, Bidders must identify additional MBE, WBE, and/or SBE commitments (for all tiers) and submit CBI Form 3A showing all commitments made after Bid Opening.

Bidder is not exempt from the CBI requirements due at bid time. In order to submit CBI Form 3A showing additional MBE, WBE, and/or SBE commitments, a Bidder MUST either (i) have submitted CBI Form 3 within twenty-four (24) hours of Bid Opening with 100% (or more) of the established Subcontracting Goal(s) met on the Total Contract Amount, or (ii) have met the Good Faith Efforts and Good Faith Negotiation requirements set forth in Part B Sections 4 and 5 and Part C Sections 4 and 5 of the CBI Policy. If the Bidder fails to meet either the established Subcontracting Goal(s), or the Good Faith Efforts and Good Faith Negotiation requirements set forth in Part B Sections 4 and 5 and Part C Sections 4 and 5 of the CBI Policy, the Bid shall be rejected.

A Bidder must submit CBI Form 3A within three (3) Business Days after the City requests it.

Bidder Name:

Project Name:

Project Number:

MBE Goal: WBE Goal: SBE Goal:

List below the additional MBE, WBE, and/or SBE commitments that you intend to use on this Contract, committed post-Bid Opening, as a result of alternates selected by the City. Scopes of work and NIGP codes listed below on Form 3A cannot have been listed on CBI Form 3, unless the amended utilization is associated with an MBE, WBE, and/or SBE already listed on CBI Form 3.

<table>
<thead>
<tr>
<th>Name of MBE, WBE, SBE</th>
<th>Description of work / materials</th>
<th>NIGP Commodity Code</th>
<th>Vendor #</th>
<th>Total Projected Utilization ($)</th>
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Form 3A MBE Utilization $ ____________________________
Form 3A WBE Utilization $ ____________________________
Form 3A SBE Utilization $ ____________________________
Initial Form 3 MBE Utilization $ ____________________________
Initial Form 3 WBE Utilization $ ____________________________
Initial Form 3 SBE Utilization $ ____________________________
Cumulative MBE Utilization (Form 3 & Form 3A) $ ____________________________
Cumulative WBE Utilization (Form 3 and Form 3A) $ ____________________________
Cumulative SBE Utilization (Form 3 and Form 3A) $ ____________________________
Total Contract Amount (including Contingency and alternates selected by the City) $ ____________________________
Percent MBE Utilization (Cumulative MBE Utilization divided by Total Contract Amount) % ____________________________
Percent WBE Utilization (Cumulative WBE Utilization divided by Total Contract Amount) % ____________________________
Percent SBE Utilization (Cumulative SBE Utilization divided by Total Contract Amount) % ____________________________

Your signature below indicates that the undersigned Business Enterprise certifies and agrees that: (a) It has complied with all provisions of the CBI Policy; and (b) failure to properly document such compliance in the manner and within the time periods established by the CBI Policy shall constitute grounds for rejection of your bid.

Signature of Authorized Official ____________________________
Printed Name ____________________________
Title ____________________________
Submittal Date ____________________________

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