

SAMPLE FORMS
Rev. 070109

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BID BOND

KNOW ALL MEN BY THESE PRESENT, that we, the undersigned

_____ as Principal; and _____

_____ as Surety, are hereby held and firmly bound unto the City of Hartford in the

penal sum of _____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this _____ day of _____, 2009.

The condition of the above obligation is such that where as the Principal has submitted to the City of Hartford a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing, for the

NOW, THEREFORE,

- (a) If said bid shall be rejected, or, on the other hand,
- (b) If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of Contract attached thereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and shall in all other respects perform the agreement created by the acceptance of said Bid.

Then, this obligation shall be void; otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the surety of any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of the said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the principal and the Surety have hereunto set their hands and seals and such of them are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal
By _____
(Seal)

Signed in Presence of:

Signed in presence of:

Surety
By _____
(Seal)

CONTRACTORS EEO REPORT

REQUEST FOR BID TITLE

FOR CONSTRUCTION

BID NUMBER

TO: CITY OF HARTFORD
 PROCUREMENT SERVICES
 550 MAIN STREET – SUITE 100
 HARTFORD, CT 06103

Part I – IDENTIFICATION OF VENDOR

1. NAME & ADDRESS
 (As shown on BID)

CERTIFICATIONS MUST BE RENEWED ANNUALLY. IF YOUR FIRM IS NOT CURRENTLY CERTIFIED RETURN WITH YOUR BID RESPONSE

2. CHIEF EXECUTIVE OFFICER FOR ABOVE BIDDER (NAME)

4. ADDITIONAL LOCATIONS IN CONNECTICUT	ADDRESS	TELEPHONE #

Part II: NONDISCRIMINATION POLICIES AND PRACTICES

1a. Have you put into effect a company wide equal opportunity program to promote nondiscrimination?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	3c. Do all your employee recruitment advertisements state a nondiscrimination policy?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
1b. If "Yes" have all your employees been informed of this in writing?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	4a. Do you have a collective bargaining agreement or other contract or understanding with a labor union representing the employee employed by you?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2a. Do you sponsor or promote any educational or training programs for your employees or prospective employees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	4b. If "Yes" does each such agreement assure full compliance with nondiscrimination requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2b. If "Yes" are all such persons given the opportunity to participate in accordance with your nondiscrimination statement?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	4c. If "No" check here, and explain on a separate attached sheet.	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3a. Have all your recruitment sources been notified that all qualified applicants will be considered without discrimination?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	5a. Is there a person in your employ who is responsible for assuring equal employment opportunities?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3b. Has this been done in writing?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	5b. If "Yes" give Name and Title.	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Part II-HIRING AND RECRUITMENT

1. Which of the following recruitment sources are used by you? (Check "Yes" of "No" Estimate % if not known)				2. Check any of the following that you use as hiring qualifications (x)		3a. Describe any other practice which show that you hire, train and promote employees without discrimination.
SOURCE	Yes	No	% of all applicants provided by this	Work Experience	Ability to speak or write English	
State Employment Service					Written Tests	
Private Employment Agencies					High School Diploma	
Schools and Colleges					College Degree	
Newspaper Advertisements					Union Membership	
Walk-ins					Personal Recommendation	
Present Employees					Height of Weight	
Labor Organizations					Car Ownership	
Minority/Community Organizations						
Employment Resource Development Agency						
OTHER (Specify)						

PART IV – STATISTICS – Employment at bidder’s location (as shown on bid submittal). In lieu of completing this section, bidder may submit copy of its most recent Federal EEO-1 report for the reporting location or a copy of its consolidated report for the total organization, if filed within the last year.

EMPLOYMENT FIGURES WERE OBTAINED FROM								CLOSING DATE OF REPORT PERIOD				
<input type="checkbox"/> Visual Check <input type="checkbox"/> Employment Record <input type="checkbox"/> Other												
JOB CATEGORIES	OVERALL TOTALS (Sum of all columns A-E Male & Female)	A WHITE (Not of Hispanic Origin)		B BLACK (Not of Hispanic Origin)		C HISPANIC		D ASIAN or Pacific Islander		E AMERICAN INDIAN or ALASKAN NATIVE		
		Male	Female	Male	Female	Male	Female	Male	Female	Female	Male	
Officials and Managers												
Professionals												
Technicians												
Sales Workers												
Office and Clerical												
Craft Workers (Semi-Skilled)												
Operatives (Semi-Skilled)												
Laborers (Unskilled)												
Service Workers												
TOTALS ABOVE												
TOTALS ONE YEAR AGO												
ON THE JOB TRAINEES (Enter figures for the same categories as shown above)												
Apprentices												
Trainees												

HARTFORD AFFIRMATIVE ACTION PLAN

Contractor agree to:

- a minimum of 15% of the total project hours by trade shall be allocated to minority workers.
- a goal of 50% of the total project hours by trade allocated to minority workers.
- a Hartford resident employment goal of 30% by trade.

The above EEO Report, together with the Monthly Employment Utilization report submitted by Contractor will be used to determine compliance with this Affirmative Action Plan. Contractor understands and agrees that its failure to achieve and maintain the minimum minority participation stated herein will be considered a breach of contract and subject to such remedies as proved by the law.

AFFIDAVIT

Contractor hereby certify that all of the information contained in this EEO report is true and correct and that it will provide the City with verification upon request. Contractor further certifies that neither it nor its subcontractors will discriminate against any employee or applicant with respect to his/her hire, tenure, term, conditions or privileges of employment, because of his/her race, color, religion, national origin, age, sex, physical handicap, mental disability or sexual preference. Contractor understands and agrees to the requirements of the Hartford Affirmative Action Plan and will undertake whatever recruitment, training and apprenticeship programs are necessary to affect an acceptable level of minority and women employees in the shortest time frame possible.

SIGNATURE	TITLE	DATE SIGNED	TELEPHONE NO. (include area code)
X TYPE OR PRINTED NAME			

CONTRACTOR'S WAGE CERTIFICATION FORM

I, _____ of _____

Officer, Owner, Authorized Rep.

Company Name

do hereby certify that the _____

Company Name

Street

City

and all of its subcontractors will pay all workers on the

Project Name and Number

Street and City

the federal prevailing wages as listed in the General Wage Decision and any modifications thereto, required for such project.

Signed

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public

Submit with bid proposal.

City of Hartford EEO / Affirmative Action Requirements

EQUAL EMPLOYMENT OPPORTUNITY AGREEMENT AND CERTIFICATE PURSUANT TO THE EXECUTION OF A CONTRACT WITH THE CITY OF HARTFORD, CONNECTICUT

This agreement and Certificate shall form a part of and be deemed attached to all contracts or purchase orders between the City of Hartford or its Agent and the undersigned.

(Name of Contractor/Vendor)

(Address of Contractor/Vendor)

Each contractor, subcontractor and supplier subject to the provisions of Chapter 2, Article XII” will execute the “Agreement And Certificate Pursuant To The Execution Of A Contract With The City Of Hartford, Connecticut”, prior to the execution of any binding agreements.

Equal Employment Opportunity Clause

The Contractor shall comply with all the following provisions of the Equal Employment Program.

During the performance of this contract, the Contractor agrees to the following:

1. Each Contractor will comply with all provisions of Executive Order No. 11246 and Executive Order No. 11375, Connecticut Fair Employment Act, the Vocational Rehabilitation Act of 1973, including all standards and regulations which are promulgated by the government authorities which established such acts in said requirements, and all standards, and regulations incorporated herein by reference.
2. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, age, sex or national origin or physical or mental handicap, religion and sexual orientation. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, creed, color, age, sex, national origin or physical or mental handicap, religion and sexual orientation. Such actions shall include, but not be limited to, the following Employment, Upgrading, Demotion, or Transfer, Recruitment or Recruitment Advertising, Layoff, or Termination; Rates of Pay or other forms of compensation; and Selection for Training, including Apprenticeship.

The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

3. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, creed, color, age, sex, national origin or physical or mental handicap, religion and sexual orientation.

4. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the labor union or workers' representative of the contractor's commitments and shall post copies of the notice in conspicuous places available to employees and applicants for employment. Copies will be maintained by Contractor and furnished Owner or his Agent, as requested.
5. In the event of the Contractor's noncompliance with the nondiscrimination and equal employment clauses of this contract, this contract may be canceled, terminated or suspended in whole or in part with no penalty on the Owner or his Agent.
6. The Contractor will furnish all information and reports required by Executive Order No. 11246, dated September 24, 1965, the Vocational Rehabilitation Act of 1973, and by the rules, regulations and orders of the Secretary of Labor, pursuant thereto, and will permit access to his books, records and accounts by the Contracting Agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders. All records must be retained for a period of 3 years following the completion of work and shall be available at reasonable times and places for inspection by authorized representative of the Owner.
7. The Contractor will include the provisions of paragraphs (1) through (6) in every subcontract or purchase order. Such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the Owner may direct as a means of enforcing such provisions.
8. The Contractor will furnish all information and reports required by the Contract Compliance Officer or the _____, and will permit access to his books, records and accounts by the Contract Compliance Officer for purposes of investigation to ascertain compliance to the Affirmative Action Program.
9. The Contractor will designate a person to handle affirmative action matters for the company who will have the responsibility for assuring compliance to the provisions of Chapter 2, Article XII and the "Greater Hartford Affirmative Action Plan".
10. The Contractor will contact the business agent for the labor unions with whom he has an agreement and request minority persons be referred for work on this project. Documentation of such contracts will be maintained and furnished to the Owner or his Agent as they occur. The Contractor will take every possible measure to insure that minority persons are referred by the union and are employed on this project.
11. The Contractor and his subcontractors will make such E.E.O. manpower reports as required and will attend all review meetings.
12. Prior to awards of subcontractors or purchase orders for this work, the Contractor will conduct informal meetings with interested MBE/DBE suppliers and contractors for the scope of the work to be awarded. Documentation of such contracts must be maintained and furnished to the Owner or his Agent as they occur. (GHAAP - Sec. 9)
13. The Contractor will submit his company's written affirmative action program to the City of Hartford Contract Compliance Officer. The program will be subject to the review and approval of the Contract Compliance Officer (GHAAP - Sec. 9).

14. "The Contractor assures that no less than 15% of the total project work hours, by trade, be worked by minority trades workers".
15. The Contractor will become signatory to the "Greater Hartford Affirmative Action Plan" and require all subcontractors, vendors and labor referral organizations to comply with Section Chapter 2, Article XII of the Municipal Code.
16. The Contractor or his designee shall volunteer for service on Joint Apprenticeship Committees, and the Administration Committee of the Greater Hartford Affirmative Action Plan and shall require their subcontractors to do the same as appropriate.
17. "The Contractor agrees to participate in a Hartford Resident training program approved by the Court of Common Council". It is further agreed that prior to the formalization of any contractual agreement, that the contractor will enter into a specific agreement with the designated City staff to outline the activities of this training program in relation to the scope and nature of the project".
18. The Contractor shall require any subcontractors and vendors to submit their company written Affirmative Action Program to the Contract Compliance Officer, upon request. The program will be subject to the review and approval of the Contract Compliance Officer.
19. The Contractor shall require their subcontractors or vendors to advise the Contract Compliance Officer as to the opportunities for employment within the vendor's or subcontractor's organization.

(Sample Format)

Equal Employment Opportunity
Policy Statement

(Company Letterhead)

(Date)

The employment policies and practices of the (insert company name) are to recruit and employ qualified job applicants without discrimination based on race, creed, color, age, sex, national origin or physical or mental handicap, religion and sexual orientation and to treat all employees equally without discrimination because of race, creed, color, age, sex, national origin, physical or mental handicap, religion and sexual orientation. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The (insert company name) emphasizes this policy to assure, compliance to the Civil Rights Act of 1964, as amended, Presidential Executive Orders Nos. 11246 and 11357, the Connecticut Fair Employment Practices Act, and City of Hartford Ordinances, Chapter 2, Article XII and all other laws which pertain to Equal Employment Opportunity.

The (insert company name) recognizes that the effective application of this policy requires that certain positive steps be taken; and, it will, therefore, undertake a program of affirmative action to make known its commitment in this regard.

The (insert company name) will additionally assert its leadership within the community to achieve full employment and effective utilization of the capabilities and productivity of all persons without regard for race, creed, color, age, sex, national origin or physical or mental handicap, religion and sexual orientation.

(Signature and Title)

CERTIFICATION OF NONSEGREGATED FACILITIES

Contractor certifies that it does not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location under its control, where segregated facilities are maintained. It certifies further that it will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it will not permit its employees to perform their service at any location, under its control, where segregated facilities are maintained. Contractor agrees that a breach of this Certification is violation of the Equal Opportunity Clause of this contract. As used in this Certification, the terms “segregated facilities” means any waiting rooms, work areas, restrooms, and wash rooms, restaurants, and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are, in fact, segregated on the basis of race, creed, color, age, national origin or physical or mental handicap, religion and sexual orientation because of habit, local custom otherwise. Contractor further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed Subcontractors prior to award of subcontracts, that it will retain such certifications in its files.

(Contractor)

(Authorized Signature)

(Title)

(Date)

**AFFIDAVIT FOR BECOMING SIGNATORY
TO THE
“GREATER HARTFORD AFFIRMATIVE ACTION PLAN”**

I, _____, being duly sworn do depose and say:

Name of Organization _____

Address _____

Official Capacity of Signatory _____

1. I am an official of the following organization and I am authorized to submit this affidavit for and on behalf of my organization, thereby binding it to the terms and statements contained herein.
2. My organization hereby agrees and certifies as a condition of participating on construction projects of the City of Hartford; that it will not practice discrimination in regard to minority group individuals and women and will eliminate any continuing effects, if any, of past discrimination.
3. My organization hereby acknowledges its agreement with the intent, purpose and scope of the Greater Hartford Affirmative Action Plan adopted pursuant to Section 2-626 et seq. of the Municipal Code of the City of Hartford, and will make a good faith effort to comply with its provisions.
4. The organization hereby agrees to comply with the contractual, responsibilities regarding Minority/Female trade work participation, of City of Hartford projects.
5. My organization hereby agrees to comply with all terms provided in the City of Hartford EEO / Affirmative Action requirements.

CITY PROJECT NAME/CONTRACT NUMBER

SIGNATURE OF OFFICIAL

Subscribed to and sworn to before me this _____ day of _____, 2004

(Check appropriate box)

 Commissioner of Superior Court

Notary Public

**CONTRACTORS AGREEMENT TO NOTIFY CITY OF HARTFORD,
OFFICE OF HUMAN RELATIONS
OF ALL JOB OPENINGS OCCURING DURING PENDACY OF THIS PROJECT**

BIDTITLE

**HARTFORD, CONNECTICUT
RFR # BIDNO
CONTRACT NO. CONTRNO**

My organization understands and agrees that failure to meet the requirements of the City of Hartford's Affirmative Action Program as mandated through Federal Regulations or Municipal Ordinance, may preclude such organization from providing goods and/or services to the City of Hartford through contractual agreement. The organization further understands and agrees to review and monitoring procedures as mandated by Federal Regulations or Municipal Code in regard to the determination if such organization is complying therewith. This agreement will be deemed a part of any contractual agreement entered into between the City of Hartford and the above named organization.

The organization understands and agrees that for employment openings located in the Hartford Labor Market Area it must advise the City of Hartford, Office of Human Relations in writing as to all employment opportunities as they become available.

Indicate jobs that are currently vacant or anticipated to be unfilled during the period of Certification. Completion of this form in no way alleviates the Contractor's ongoing responsibility to notify the City of Hartford, Office of Human Relations of job vacancies as they become available for the Contractor or any of the Contractor's Sub-Contracts.

Upon identification of currently vacant or anticipated jobs, the City of Hartford, Office of Human Relations will work with the Contractor in order to help the Contractor identify qualified minority and female applicants.

SUGGESTED FORMAT

Contact Person: _____ Telephone: _____

Number of Positions Available under this Job Classification: _____

Position: _____ Salary: \$ _____

Qualifications: _____

Duties: _____

Opening Date: _____ Closing Date: _____

About Compliance Reports -

1. Each contractor having a contract covered by these provisions shall file and shall cause each of his subcontractors to file Compliance reports with the Executive Director of the Human Relations Office in his/her capacity as the City's Contract Compliance Officer. Compliance Reports shall be filed within such time and shall contain such information as to the practices, policies, programs, employment policies, and employment statistics of the contractor and each subcontractor, and shall be in such form as the Human Relations Office or Department of Housing and Urban Development may prescribe.

Whenever the contractor or subcontractor has a collective bargaining agreement or other contract or understanding with a labor union or an agency referring workers, the Compliance Report shall include such information as to such labor union's or agency's practices and policies affecting compliance as the City's contract Compliance Officer may prescribe: Provided, that to the extent such information is within the exclusive possession of a labor union or an agency shall so certify to the City's Contract Compliance Officer as part of his/her Compliance Report, and shall set forth what efforts he/she has made to obtain such information.

The City's Contract Compliance Officer may direct that any bidder or prospective contractor or subcontractor shall submit as part of his Compliance Report, a statement, in writing, signed by an authorized officer or agent on behalf of any labor union or any agency referring workers or providing or supervising apprenticeship or other training, with which the bidder or prospective contractor deals with supporting information, to the effect that the signer's practices and policies do not discriminate on the grounds of race, creed, color, age, sex, national origin or physical or mental handicap, religion, sexual orientation and that the signer either will affirmatively cooperate in the implementation of the policy and provisions of this Fair Employment Practice clause directive or that it consents and agrees that recruitment, employment and the terms and conditions of employment under the proposed contract shall be in accordance with the purposes and provisions of this Fair Employment Practice clause. In the event that the union or the agency shall refuse to execute such a statement, the Compliance Report shall so certify and set such a statement, the Compliance Report shall so certify and set such additional factual material as the Human Relations Office or the Purchasing Department may require.

2. The prime contractor shall be responsible for the proper submission to the City of Hartford, of proof or documentation as to the compliance of all subcontractors, all labor referral organizations, and all vendors of construction materials who participate upon the projects subject to the "Greater Hartford Affirmative Action Plan".

Procedures for Noncompliance

1. Whenever a contractor has signed and is a party to a contract containing the above affirmative action provisions, a breach of those provisions constitutes a breach of the contract, and the contractors will be subject to those reviews, penalties, and appeals as prescribed by "Chapter 2, Article XII" (Compliance) 2-687 et. seg. Such penalties may include the cancellation, termination, suspension, or withholding of payments due the contractor. The contractor or organization may appeal the finding of noncompliance to the Contract Enforcement Committee within ten (10) days from the date of such notification.

INSTRUCTIONS FOR FILING MONTHLY UTILIZATION REPORT

On each and every construction project, contractors are required to demonstrate “good faith effort” in hiring minorities and women into their work force.

The following definitions are considered appropriate for use in reporting construction contractor employment of crafts persons:

1. Recall or Rehire - (after a seasonal shutdown) - a craftsperson who worked for a contractor the previous construction season and who is recalled for work by the same contractor when the same project commences in the next construction season.
2. Transfer - A craftsperson who works for a contractor and who moves from project to project working for the same contractor. Employment would tend to be continuous; transfers to other projects would be based upon workload requirements; and periods of unemployment would be due to vacation or seasonal shutdown.
3. New Hire -
 - a. A person working for a contractor for the first time (regardless of previous work experience with another contractor).
 - b. Each employee referral from a union or hiring hall in response to a request by the contractor. In this case, the employee might have worked for the contractor on previous projects. However, he has worked for other contractors in the interim, or has been unemployed for three months or more during the active construction season.

The above definitions would be applied as follows:

- A. Normally, foreman, supervisors, superintendents and management officials are considered permanent employees. They are usually salaried and represent company management. They are usually not referred by unions nor are they hired for particular projects.
 - B. The contractor may make a name request and these can take priority (even if the employee is on another job; decision to accept is up to the employee). A specific request for a minority can be made at any time. A request for a non minority can only be made if the contractor can demonstrate proper representation and affirmative action with his current work force.
 - C. It should be noted that if the employee has been employed by other contractors between jobs or during the seasonal shutdown, the employee has thus had a break in continuous employment with one contractor and any decision to employ him/her would be a new hire.
4. Hartford Residency Hours - The total number of hours worked by employees who are residents of Hartford for each trade classification.
 5. Hartford Residency Summary - Total number of employees working in all trade classifications during the reporting period.
 Total number of Hartford residents working in all trade classifications during the reporting period.

Special Note:

In job classifications where minority and/or female utilization is not being achieved, it will be necessary for the contractor to fully document and substantiate, in accordance with the applicable definition, employees in the affected job classification(s) claim as transfers or recalls. Failure to provide such documentation may result in the scheduling of a full scale E.E.O. compliance review.

List of Trades

Trade Title	Trade Title
Steamfitters	Asbestos Workers/Insulators
Teamsters	Operating Engineers
Caulkers	Carpenters
Laborers	Latherers
Tile Finishers	Tile Setters
Theatrical Equipment Installers	Masons
Sprinkler Fitters	Electricians
Plumbers	Glaziers
Roofers	Iron Workers
Sheet Metal Workers	Elevator Constructors
Tapers	Painters
Plasterers	

**MONTHLY MINORITY/WOMEN BUSINESS ENTERPRISE
(M/WBE) PAYMENT STATUS REPORT
CONSTRUCTION PROJECTS**

Month Ending _____

1. Prime or General Contractor/
Construction Manager Name _____

2. Contract #/Project Name _____

3. What % of Project is completed to date _____

4. Contract Award \$ _____

5. Total value of all M/WBE Contracts to date _____ Revised amount, including change orders \$ _____

6. Listing of M/WBE Contracts awarded*

Report below the information as requested regarding the contract payments made to date to Minority/Women Business Enterprises participating on this project and including MBE/WBE countersigned payment confirmation.

Company Name/Address	Total Contract Amount	MBE or WBE	Total Money Paid to Date	MBE/WBE Confirmation Signature	M/WBE Group				
					AN AI	A PI	B	H	W
AN = Alaskan Native		AI = American Indian		A = Asian		PI = Pacific Islander			
B = Black Non-Hispanic		H = Hispanic		W = White Non-Hispanic					

Type or Print Name and Title

Signature of Company Official/ Date

* (Please use additional sheets if necessary)

CITY OF HARTFORD
FINAL
MINORITY / WOMEN BUSINESS ENTERPRISE (MBE /WBE) PAYMENT STATUS REPORT

Prime Contractor: _____ Project Name/Contractor #: _____

Contract Award: \$ _____ Revised amount, including all Change Orders: _____

The provisions for the above named City project/Contract contain requirements for: () _____%, of total contract value, MBE and /or WBE participation.
 () _____%, of total contract value, MBE participation AND _____%, of total contract value, WBE participation.

Report below the information called for, including MBE and WBE countersigned payment confirmation, regarding the project/contract payments made to date to Minority/Women (indicate which) Business Enterprise participating on this project contract. **(PLEASE NOTE); each countersignature must be witnessed by two (2) witnesses.**

Name of MBE/WBE Participants	Total Contract Amount	Total Money Paid To date	Total Money Still Owed	MBE/WBE Payment Confirmation Countersignatures	Witnessed By
1	\$	\$	\$		
2	\$	\$	\$		
3	\$	\$	\$		
4	\$	\$	\$		

 (Prime Contractor Signature and Title)

Sworn and subscribed before me at _____ this, the _____ day of _____ 2009

 Notary Republic, Justice of Peace Commissioner of Superior Court

53a-157 FALSE STATEMENT: Class a Misdemeanor. - A person is guilty of false statement when he/she intentionally makes a false written statement under oath or pursuant to a form bearing notice, authorized by law, to the effect that false statements made therein are punishable, which he/she does not believe to be true and which statement is intended to mislead a public servant in the performance of this official function.

Payroll Certification Form

**IN ACCORDANCE WITH CONNECTICUT GENERAL STATUTES,
31-53 CERTIFIED PAYROLLS WITH A STATEMENT OF COMPLIANCE
SHALL BE SUBMITTED WEEKLY TO THE CONTRACTING AGENCY**

Contractor Name and Address: Telephone Number: _____ Fax Number: _____ Contact Person: _____										Subcontractor Name & Address Telephone #: _____ Fax # _____ Contact Person: _____					Worker's Compensation Insurance Carrier Policy Number: _____ Effective Date: _____ Expiration Date: _____									
Payroll Number			Week Ending Date			Project Name & Address Contract #																		
Employee Name/Address & Social Security #		# of Exemptions	APPR Rate %	Sex & Race	Work Classification	S	M	T	W	T	F	S	S-Time O-Time	Base Hourly Rate	Total Fringe C= Cash P= Plan	Gross Pay For All Work Performed this Week	FICA	With-holding	With-holding	Other	Gross Pay Prevailing Wage Rate Jobs	Net Pay	Check #	
						Hours Work Each Date																		
						S	M	T	W	T	F	S			c									
															p									
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