

SUBCONTRACTOR REPORT FORM

Notice: Vendors/Contractors are required to report all subcontracts valued at \$500,000 or more (Note: information is not required for contracts below the second tier). The subcontracts reported on this form must be for a specific line item(s) of work on a contract/project your firm has with the Commonwealth of Kentucky, i.e., you should **not** report contracts your firm has with a company to clean your office building, to provide security for your office, to routinely service your vehicles or equipment, to upgrade your warehouse, etc. Type or print legibly. Do not use pencil; use black or dark blue ink. A substitute or alternate version of this form will not be accepted or processed. Incomplete forms will not be processed.

- 1) Business Name (REQUIRED): _____
- 2) Solicitation or Contract Number (REQUIRED): _____
- 3) Project Name or Contract Description: _____
- 4) Indicate if your company has entered into agreements with subcontractors valued at \$500,000 or more (check one):
 - Our company has **not** entered into agreements with subcontractors valued at \$500,000 or more (skip section 5 and complete section 6).
 - Our company has entered into agreements with subcontractors valued at \$500,000 or more (complete section 5 and section 6).
- 5) Provide subcontract information as follows (attach Additional Reporting Sheets if necessary):

Name of Subcontractor	Contact Person	Telephone Number (including area code)	Street Address, City, State and Zip Code	Subcontract Amount

6) Certification: I certify that the information contained in this report and any Additional Reporting Sheets or other attachments, is true and accurate to the best of my knowledge and belief. Further, I am authorized to sign this form on behalf of the company. If necessary, the company will update this report should it enter into additional subcontracts valued at \$500,000 or more.

Printed Name and Title of Certifying Official _____

Signature of Certifying Official (must be an official or manager) _____

Date _____

