



CITY OF SAN ANTONIO

SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

PROJECT NAME: ***Lennar Developers Agreement***

GRANTEE (PRIME) NAME: Richard Mott

Please review the following information before completing the form:

1. Grantee must list **ALL CERTIFIED** Subcontractors/Suppliers that will be utilized towards meeting the subcontracting goal(s).
2. A Subcontractor/Supplier Utilization Plan that does not satisfy City subcontracting goal(s) placed on this agreement and absent an approved Subcontracting Goal- Waiver by the Small Business Office, the agreement with the City will be deemed in NON-COMPLIANCE.
3. These goal(s) apply only to the City's appropriation of this project.
4. To be SBEDA eligible, a Subcontractor must be certified as a Small Business Enterprise (SBE) through the South Central Texas Regional Certification Agency (www.SCTRCA.org) AND must be headquartered or have a significant business presence in the San Antonio Metropolitan Statistical Area. SBEDA eligibility can be verified through the link <http://www.sanantonio.gov/purchasing/vendorinformation/cosavendorlisting>.

For further clarification, please contact Small Business Office at (210) 207-3922 or refer to the SBEDA language within the agreement.

To be Completed by City Staff			To be Completed by Grantee		
PROJECT API's	EVALUATION POINTS APPLIED	CITY REQUIRED SUBCONTRACTING GOAL	PERCENT SBEDA ELIGIBLE PARTICIPATION	MEETING THE GOAL? (Y/N)	WAIVER SUBMITTED? (Y/N)
Minority and/or Woman Owned Business Enterprise (M/WBE) Subcontracting Program		20%	20%	YES	NO
African American Business Enterprise (AABE) Subcontracting Program*		2%	2%	YES	NO

***Please note that the participation by AABE subcontractors automatically counts towards the M/WBE subcontracting goal.**

I hereby affirm that the information on this form is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed Subcontractors/Suppliers confirming their intent to perform the scope of work for the price or percentage indicated. I understand and agree that if approved, this document shall be attached thereto and become a binding part of the contract.

Grantee's Authorized Agent: Sign and Date *Richard Mott* Name Richard Mott Title VP of Land Development

Director or Designee of Economic Development: Sign and Date

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All sections of the following table must be completed for all firms listed. List all *certified* Subcontractors/Suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

ROLE	NAME OF FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	WORK TO BE PERFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	SACC Inc./Legacy Sitework	No	354,183.96	78	
SUB	Zacca Construction LLC	Yes	99,898.04	22	
SUB					