

On-Call S/MBE General Contractors/Trades Program (\$0-\$100,000)

SMALL CONTRACTOR AND MINORITY BUSINESS ENTERPRISE (S/MBE) PAYMENT VERIFICATION FORM

| 1) Gene | eral/Trade Contractor Name | | | |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------|--|
| 2) Proje | Project Number (if applicable) | | No. of Employees | |
| 3) Proje | ect Name | | | |
| 4) Proje | ect Value | | | |
| 5) Proje | ect Start Date | | | |
| 6) Actu | ual Project Completion Date | | | |
| * | • | ousiness enterprise (S/MBE) contract S/MBE provisions (including self- | | |
| | Company Name | DAS S/MBE Certification | Total Payment | |
| | t all Non-S/MBE's on reverse side of form, and provide explanation) | Type (i.e. SBE, B, H, A, D, IP, WBE, etc.) | | |
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| | | | | |
| Signature of Company Official | | | Date Signed | |
| Printed Nan | ne and Printed Title of Person | Signing | | |
| Original to: | UConn Supplier Diversity Pro 3 Discovery Drive, Unit 6076 Storrs, CT 06269-6076 Email: supplierdiversity@uco | | | |

Explanation of Non-S/MBE Utilization for Work NOT Self-Performed

(Contractor should include the following information in the explanation below (Please also attach supporting documentation):

- Date of Request and Pre-Approval by the University for Utilization of each Non-S/MBE Subcontractor named below

- Execution Date of Subcontract with each Non-S/MBE Subcontractor name below

| Name of Non-S/MBE Subcontractor | Total Payment | Explanation |
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