

PRIME CONTRACTOR RESPONSE

**Responsible Contractor Compliance Verification
Minn. Stat. § 16C.285**

PROJECT NAME: LCSO 9-1-1 Call Taking System

The undersigned is an owner or officer of the company named below (the "Company") and signs this statement under oath verifying that at the time it responded to the solicitation document on the above• referenced project ("Project"), the Company was in compliance with each of the minimum criteria in Minn. Stat. § 16C.285, subd. 3 (hereinafter "subdivision 3"), with the exception of clause (7).

Any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project.

A false statement under oath verifying compliance with any of the minimum criteria shall render the prime contractor or subcontractor or motor carrier that make the false statement ineligible to be awarded a construction contract on the project and may result in termination of a contract awarded to a prime contractor or subcontractor or motor carrier that submits a false statement.

Prior to execution of the construction contract for the Project, the Prime Contractor will submit to the contracting authority a supplemental verification confirming compliance with Minn. Stat. § 16C.285, subd. 3, clause (7), (see Attachment A-1). If the Prime Contractor retains additional subcontractors with which it will have a direct contractual relationship following contract award, the Prime Contractor will submit any supplemental verification confirming compliance with Minn. Stat. § 16C.285, subd. 3, clause (7) within 14 days after retaining any such additional subcontractors (see Attachment A-2).

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier and motor carriers, pursuant to subdivision 3, clause (7).

By signing this form I certify that I am an owner or officer of the company, and I swear under oath that:

- 1) My company meets each of the Minimum Criteria to be a responsible contractor as defined and is in compliance with Minn. Stat. § 16C.285,
- 2) If my company is awarded a contract, I will submit Attachment A-1 prior to contract execution, and
- 3) If my company is awarded a contract, I will also submit Attachment A-2 as required.

Authorized Signature of Owner or Officer

Company Name

Print Name

Date

Title

ATTACHMENT A-1
FIRST-TIER SUBCONTRACTORS LIST

A-1 FORM MUST BE COMPLETED PRIOR TO CONTRACT EXECUTION

PROJECT NUMBER Enter Project Number.
PROJECT NAME Enter Project Title.

FIRST TIER SUBCONTRACTOR NAMES (Legal name of company as registered with the Secretary of State)	Name of city where company home office is located	% of value of Contract	*Is the First Tier Subcontractor a TG/EDNO?

Attach additional sheets as needed for submission of all first-tier subcontractors.

*TG/ED/ VO = Certified Targeted Group Business, Economically Disadvantaged Business, and Veteran-Owned Business

By signing this document, I certify that I am an owner or officer of the company, and I swear under oath that: all first-tier subcontractors listed on Attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined by Minn. Stat. § 16C.285. A prime contractor shall submit to the contracting authority upon request copies of the signed verification of compliance from all subcontractors of any tier and motor carriers, pursuant to subdivision 3, clause (7).

Authorized Signature of Owner or Officer

Company Name

Print Name

Date

Title

