



Bidding Information and Contractor Eligibility

Local Government: _____ CDBG Contract #: _____

Use a separate form for each prime contractor hired under the CDBG subgrant.

A construction contract is expected to be awarded to the contractor listed below. Please advise whether the prime contractor is identified on the List of Parties Excluded from Federal Procurement Programs.

Prime Contractor	Bid Amount	Bid Date	Wage Decision Information	
			Number	Modification
Name:	\$		FL	
DUNS #:			FL	
			FL	
Describe the construction work to be performed:				
List any subcontractors that will be working under the prime contract:				
1)		4)		
2)		5)		
3)		6)		
A. Is there additional work to be bid?			<input type="checkbox"/> Yes* <input type="checkbox"/> No	
B. Is contract award to the apparent low bidder?			<input type="checkbox"/> Yes <input type="checkbox"/> No*	
C. After bid opening, was any bidder allowed to modify his bid, or was the project changed in any way?			<input type="checkbox"/> Yes* <input type="checkbox"/> No	
D. Was any bidder rejected or allowed to withdraw after bid opening?			<input type="checkbox"/> Yes* <input type="checkbox"/> No	
E. If there is only one bid, is it within the estimate or do the files document that the bid is reasonable?			<input type="checkbox"/> Yes <input type="checkbox"/> No* <input type="checkbox"/> N/A	
F. Has the prime contractor documented efforts to obtain minority and women subcontractors as required by 24 CFR 85.36(e)(2)(vi)? (Documentation of efforts must be retained in project files for review and reporting purposes.)			<input type="checkbox"/> Yes <input type="checkbox"/> No*	
G. Did any party (bidder, sub, or supplier) file a protest? (Subgrantees must have written protest procedures.)			<input type="checkbox"/> Yes* <input type="checkbox"/> No	

** For these situations, please provide details on a separate sheet of paper. It is recommended that the subgrant administrator discuss this with CDBG staff before the contract is awarded to ensure compliance with procurement regulations.*

Name Signature Date