



**City of Fort Worth  
Business Equity Division**

**Prime Contractor Waiver Form**

<b>PRIME/OFFEROR COMPANY NAME:</b>		<b>Check applicable box to describe Prime/ Offeror's Certification</b>	
<b>PROJECT NAME:</b>		<input type="checkbox"/> Business Equity firm	<input type="checkbox"/> Non-Business Equity firm
		<b>BID DATE</b>	
<b>City's Business Equity Goal:</b>  %	<b>Offeror's Business Equity Project Commitment:</b>  %	<b>PROJECT NUMBER</b>	

If both answers to this form are **YES**, do not complete ATTACHMENT 1C (Good Faith Effort Form). All questions on this form must be completed and provide a detailed explanation. If the answer to either question is **NO**, then you must complete ATTACHMENT 1C. This form is only applicable if **both** answers are yes.

**Failure to complete this form in its entirety and be received by the Purchasing Division no later than 2:00 p.m., on the second City business day after bid opening, exclusive of the bid opening date, will result in the bid being considered non-responsive to bid specifications. Exception: CFA, ICA, and CDBG projects, documents will be submitted to the City Project Manager if publicly bid or to the Developer if privately bid.**

<b>Will you perform this entire contract without subcontractors?</b>	<input type="checkbox"/>	<b>YES</b>
If yes, please provide a detailed explanation that proves based on the size and scope of this project, this is your normal business practice and provide an operational profile of your business.	<input type="checkbox"/>	<b>NO</b>
<b>Will you perform this entire contract without suppliers?</b>	<input type="checkbox"/>	<b>YES</b>
If yes, please provide a detailed explanation that proves based on the size and scope of this project, this is your normal business practice and provide an inventory profile of your business.	<input type="checkbox"/>	<b>NO</b>

The Prime/Offeror further agrees to provide, directly to the City upon request, complete and accurate information regarding actual work performed by all subcontractors, including Business Equity firms on this contract, the payment thereof and any proposed changes to the original Business Equity firm arrangements submitted with this bid. The Prime/Offeror also agrees to allow an audit and/or examination of any books, records and files held by their company that will substantiate the actual work performed by the Business Equity firms on this contract, by an authorized officer or employee of the City. Any intentional and/or knowing misrepresentation of facts will be grounds for terminating the contract or debarment from City work for a period of not less than three (3) years and for initiating action under Federal, State or Local laws concerning false statements. Any failure to comply with this ordinance creates a material breach of contract and may result in a determination of an irresponsible Prime/Offeror and barred from participating in City work for a period of time not less than one (1) year.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contact Name (if different)

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Address

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
City/State/Zip

\_\_\_\_\_  
Date