

## **Non-Davis Bacon General Contractor Packet Requirements**

Project Name: \_\_\_\_\_

PHFA #: \_\_\_\_\_

**General Contractor** - Must complete the following form(s) **one time** at the beginning of the project

- Certification of Contractor Regarding EEO (For contracts of \$10,000 or above)
  - Subcontractor Notification Letter of Awards (For contracts \$10,000 or above)
  - Contractor/Subcontractor Certification
  - Non-Collusive Affidavit
  - Section 3 Certification Letter
  - Exhibit 2 - Section 3 Workforce/Training Needs Table (For contracts of \$100,000 or above)
  - Exhibit 3 - MBE/WBE/Section 3 Contact/Solicitation and Commitment Statement
  - Debarment Review of Subcontractors (EPLS)
  - Debarment Review of Sub-tier Subcontractors (If not performed by Subcontractor) (EPLS)
  - Copies of Subcontractor Contracts
  - Federal Compliance Supplement: General Conditions Federal Requirements (Within subcontractors' contracts)
  - Anti-Lobbying Certificate (for contracts of \$100,000 or above)
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**General Contractor** - Must complete the following form(s) **monthly**:

- Exhibit 10 – Monthly Section 3, MBE, WBE Business Utilization Report
  - Exhibit 13 – Monthly Section 3 Employment & Training Report
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**General Contractor** - Must complete the following form(s) **one time** at the end of the project:

- Contractor & Subcontractor Activity Form (HUD 2516)
- Section 3 Summary Report Form (HUD 60002)