**ATTACHMENT A-2**

**ADDITIONAL SUBCONTRACTORS LIST**

**After Contract Execution**

**PROJECT TITLE: *[Insert Project Name]***

This form must be submitted to the Owner’s Project Manager immediately upon retaining additional subcontractors that are not included in Attachment A-1, Section00 43 35.

Minn. Stat. § 16C.285, Subd. 5. “If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors. Subd. 5a. motor carrier verification. A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

In accordance with Minnesota State Board Policy 5.14, Minnesota State is committed to enhance and optimize business and contracting opportunities for historically under-utilized businesses. Minnesota State defines Targeted Group Businesses (TGB) as at least 51% owned, operated, and controlled by a woman-and/or racial minority on a daily basis. The successful prime contractor shall submit documentation of subcontracted Targeted Group Businesses and the sub-contracted amounts prior to contract execution. Record and submit the TGB vendor information on Minnesota State’s Targeted Business Inclusion Form.

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| **ADDITIONAL SUBCONTRACTOR NAMES**  **(Legal name of company as registered with the Secretary of State)** | **Name of city where company home office is located** | **Yes or No, is Subcontractor a Targeted Group Business?** If yes, record information on TGB Inclusion Form | **Targeted Group Business Subcontract amount ($)** |
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| **ADDITIONAL SUBCONTRACTOR NAMES**  **(Legal name of company as registered with the Secretary of State)** | **Name of city where company home office is located** | **Yes or No, is Subcontractor a Targeted Group Business?** If yes, record information on TGB Inclusion Form | **Targeted Group Business Subcontract amount ($)** |
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(Add additional rows if needed)

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| **SUPPLEMENTAL CERTIFICATION FOR ATTACHMENT A-2** | |
| **By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:**  **All additional subcontractors listed on Attachment A-2 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 in** **Minn. Stat. § 16C.285.** | |
| **Authorized Signature of Owner or Officer:** | **Printed Name:** |
| Title: | **Date:** |
| Company Name: |  |

**END OF SECTION**