FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

(OAR 137-049-0360)

Bids which are submitted by Bid Closing, but for which a required disclosure submittal has not been made by the specified Disclosure Deadline, are not responsive and shall not be considered for Contract award.

PROJECT NAME: Kruger Rd and Parrett Mountain Rd Broadband Extension

BID CLOSING: Date: 12/16/23 Time: 12:00 PM FIRST-TIER DISCLOSURE Date: 12/16/23 Time: 4:00 PM

Deliver Form To (Agency): City of Sherwood

Designated Recipient: Todd Hurd Phone #: 360-713-8638

Agency's Address: City of Sherwood, Public Works

15527 SW Willamette St Sherwood, OR 97140

INSTRUCTIONS:

The contracting agency will insert "N/A" above if the contract value is not anticipated to exceed \$100,000. Otherwise this form must be submitted either with the bid or within two (2) working hours after the advertised bid closing date and time; but no later than the DISCLOSURE DEADLINE stated above.

Unless otherwise stated in the solicitation, this document shall not be submitted by facsimile. It is the responsibility of bidders to submit this disclosure form and any additional sheets, with the bid number and project name clearly marked, to the email listed in the Invitation to Bid

List below the Name, Category of Work and Dollar Value for each first-tier subcontractor that would be furnishing labor, or labor and material, for which disclosure is required. Enter the word "NONE" if there are no first-tier subcontractors subject to disclosure. ATTACH ADDITIONAL SHEETS IF NECESSARY.

BIDDER DISCLOSURE:

| | SUBCONTRACTOR NAME | CATEGORY OF WORK | DOLLAR VALUE |
|---|--------------------|------------------|--------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

The above listed first-tier subcontractor(s) are providing labor, or labor and material, with a Dollar Value equal to or greater than:

- a) 5% of the total Contract Price, but at least \$15,000. [If the Dollar Value is less than \$15,000 do not list the subcontractor above] or;
- b) \$350,000 regardless of the percentage of the total Contract Price.

| Form Submitted By (Bidder Name): _ | |
|------------------------------------|----------|
| Contact Name: | Phone #: |