Document 00631
(POP-3)
City of Houston
Pay or Play Program
List of Subcontractors

Prime Contractor: _____ **POP Contact Person:** _____
Project Number/Description: _____ **Address:** _____
_____ _____
Email: _____
Phone: _____

Note: Include ALL subcontractors (use additional form if necessary)

			Check One							
Subcontractor Name	**Supplier Y/N?**	**Amount of Subcontract**	**Pay**	**Play**	**Both (Pay and Play)**	**N/A**	**Contact Person**	**Phone**	**Email Address**	**Mailing Address**

*If the above information is found to be submitted fraudulently with the intent to bypass or deceive the purpose of the Pay or Play Program the contractor will be held liable for all compliance requirements from the inception of the contract. All subcontracts that surpass the $200,000.00 threshold will be responsible for Pay or Play compliance from the inception of the contract.

Affidavit

I hereby solemnly affirm, certify and confirm that the total sub-contract value stated above is the final value of the contract **(*)** including all material costs, fuel, payroll, taxes, fees, profit sharing, labor or any payments in relation to the contracted work and no separate payment or contract has been made for the sub-contract under contract no._____ . The above sub-contract value includes all the costs related to work under the contract. The contractor and sub-contractor(s) agree to inform The Mayor's Office of Business Opportunity of any related cost(s) added to the contracted work and re-submit POP-3 with the current value of the sub-contract. I understand that compliance with "Pay or Play" program is mandatory and nothing has been hidden to circumvent the program requirements.

_____
Contractor Authorized Representative & Title Date
Name & Signature