

MUST BE SUBMITTED WITH REQUEST FOR FINAL PAYMENT

**City of Tucson
Office of Equal Opportunity Programs (OEOP)
SUPPLIER AND SUBCONTRACTOR UTILIZATION LIST
FINAL PAYMENT RECORD**

Pursuant to administrative procedures and policies, the OEOP Director may verify and/or clarify and request resubmittal of information to verify or clarify information as it relates to the contractor's Final Payment Record.

IFB No. _____ Final Contract Amount: _____ Project Name: _____

<u>FIRM NAME</u>	<u>DBE</u>	<u>TRADE/INDUSTRY</u>	<u>SUPPLIER</u>	<u>TOTAL PAYMENT MADE</u>	<u>*PERFORMANCE RATING</u> (1-5)
_____	Y__N__	_____	Y__N__	_____	_____
_____	Y__N__	_____	Y__N__	_____	_____
_____	Y__N__	_____	Y__N__	_____	_____
_____	Y__N__	_____	Y__N__	_____	_____
_____	Y__N__	_____	Y__N__	_____	_____
_____	Y__N__	_____	Y__N__	_____	_____
_____	Y__N__	_____	Y__N__	_____	_____

*Prime contractors must rate the subcontractor performance on this project. The rating scale is 1-5, with 3 being the average, 4&5 above average and 1 or 2 indicating substandard performance. A rating of 1 or 2 will require the completion of the Subcontractor Substandard Performance Report.