

**SECTION 01438**  
**ADD/CHANGE OF LDBE SUBCONTRACTOR FORM**

<b>City SBO Office Use</b> Date Received: _____ Time Received: _____
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**IMPORTANT NOTICE TO CONTRACTORS:** The prime contractor **may not** change LDBE firms without **prior** written approval of the City’s Office of Business Opportunity. Changes **cannot** be approved by other City of Savannah personnel. All requests for LDBE substitutions must be made in writing, must include an explanation for the requested change, and must have supporting documentation. Additionally, all requested changes must continue to meet LDBE goals, conform to contract regulations, utilize certified LDBEs and meet LDBE program requirements. **Any unauthorized substitution of LDBE subcontractors may result in withholding of payment to the prime contractor for up to 30 days until compliance is reestablished.**

Project Name: \_\_\_\_\_ CIP Number: \_\_\_\_\_

Prime Contractor/Consultant Name: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

Prime Contractor/Consultant - Designee’s Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Position/Title: \_\_\_\_\_

APPROVED SCHEDULE OF LDBE PARTICIPATION (Section 01310) <i>(List certified LDBEs that were approved per contract.)</i>		Proposed Change?	PROPOSED ADDITIONS OR CHANGES TO LDBE PARTICIPATION <i>(Complete only for rows where “Proposed Change” is marked “Yes”.)</i>		
LDBE Subcontractor Name	Estimated Subcontract Value		LDBE Subcontractor Name	Estimated Subcontract Value	Certified LDBE? Y/N
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			
		<input type="checkbox"/> Yes <input type="checkbox"/> No			

Provide a detailed explanation to justify any proposed changes noted in the table above. The explanation must provide a legitimate business-related reason for changing the approved LDBE plan. (Attach additional sheets if needed.)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Project Manager**

\_\_\_\_\_ Concerns noted regarding proposed change      \_\_\_\_\_ No concerns noted regarding proposed change

Project Manager Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Office of Business Opportunity**

\_\_\_\_\_ Change Approved

\_\_\_\_\_ Change Denied

If denied, enter explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Office of Business Opportunity Representative: \_\_\_\_\_

Printed Name of Office of Business Opportunity Representative: \_\_\_\_\_

Date: \_\_\_\_\_

*Copy: Prime Contractor, Project Manager, Contract Analyst and Office of Business Opportunity (project file)*

**END OF SECTION 01438**