

RFP/Q ATTACHMENT 2

MBE/WBE COMPLIANCE REPORT
LMDC NON-CONSTRUCTION CONTRACT
(to be filed quarterly)

PROJECT SPONSOR/DEVELOPER: _____
 ADDRESS: _____
 TELEPHONE: _____
 CONTACT PERSON: _____
 TOTAL NUMBER OF SUBCONTRACTORS: _____
 TOTAL DOLLAR AMOUNT OF SUBCONTRACTS: _____

ESD AA REPRESENTATIVE: LAVERNE POOLE

PROJECT NAME: _____
 PROJECT START DATE: _____ PERCENT COMPLETE: _____
 ACTUAL COMPLETION: _____

Attach M/WBE contract documentation, i.e. executed contracts, signed purchase orders or canceled checks.

This report should be completed by an officer of the reporting company, and forwarded to the ESD AA Representative with the appropriate documentation.

PRIME CONTRACTOR (Name, Address, Contact Person & Phone)	TYPE OF CONTRACT (Trade/Service)	CONTRACT AMOUNT	M/WBE SUBCONTRACT DATE	MBE/WBE SUBCONSULTANT (Name, Address, Contact Person & Phone)	SCOPE OF SERVICES	AMOUNT CONTRACTED TO MBE/WBE

CERTIFICATION:
 I, _____ (Print Name), the _____ (Title), do certify that (i) I have read this Compliance Report and (ii) to the best of my knowledge, information and belief the information contained herein is complete and accurate.

SIGNATURE _____ DATE _____

Forward to:
 Empire State Development
 Affirmative Action Unit - Laverne Poole
 633 Third Avenue

New York, NY 10017-6754

Office: (212) 803-3224

Fax: (212) 803-3223