

CHANGE TO UTILIZATION PLAN

							DATE		
SOLICITATION INFORMATION									
Instructions: List all changes in the use of certified or non-certified Subcontractors/Suppliers in relation to the Prime Contractor's original Utilization Plan or latest Change to Utilization Plan approved by the Supplier Diversity Outreach Program for the contract listed below.									
Name of Prime Contractor:									
Contract Name:									
ORGANIZATION STATUS									
All sections of the following table must be completed. Attach a seperate sheet to include additional subcontractors, if needed.									
Role	Name of Firm		Certification Type Small/Minority/Women Business Enterprise			New*/Remove**/		Estimated Total Contract Value (\$)	Start Date (New Subs Only)
SUB								\$	
SUB								\$	
SUB								\$	
SUB								\$	
SUB								\$	
**IF REMOVING/REDUCING THE DOLLAR VALUE FOR A FIRM, ATTACH DOCUMENTATION ESTABLISHING THAT THE FIRM WAS NOTIFIED AND AGREED TO THE MODIFICATION. Note: If the Subcontractor changes listed on this document result in not meeting the subcontracting goal for this contract, you will be contacted by the SDOP for further action.									
JUSTIFICATION FOR ALL CHANGES TO UTILIZATION									
BIDDER/PROPOSER SIGNATURE									
I hereby affirm that the above information is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed new Subcontractors/Suppliers confirming their intent to perform the scope of work for the price indicated above. All Subcontractors/Suppliers removed or reduced in dollar value have been notified of the change in writing. I understand and agree that if this change to utilization is approved, this document shall be attached there to and become a binding part of the contract.									
Prime Contractor's Authorized Agent (Signature) Name (Print) Date									

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