## NOTICE OF LABOR STANDARDS OFFICER

<table>
<thead>
<tr>
<th>SUBRECIPIENT:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG GRANT NAME:</td>
<td></td>
</tr>
<tr>
<td>DATE:</td>
<td></td>
</tr>
</tbody>
</table>

The Labor Standards Officer for the above referenced grant is:

| Name: |  |
| Title: |  |
| Phone: |  |
| E-mail: |  |

This is the person responsible for the oversight and enforcement of federal labor standards and payment of Davis-Bacon wages. This individual is the contact for all communications between the CDBG sub-recipient and the Johnson County Community Development Office concerning the grant.

Please return to the Johnson County Community Development Office.

11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990   Fax: (913) 715-8825   E-mail: cdbg@jocogov.org
WOMEN-OWNED BUSINESSES

SUBRECIPIENT: _____________________________________________________________

CDBG GRANT NAME: ________________________________________________________

As Required we advertised our invitation to bid in at least one of the following minority newspapers:

_______ The Kansas City Call _______ date of publication

_______ The Kansas State Globe _______ date of publication

_______ Dos Mundos _______ date of publication

_______ other: _________________________ _______ date of publication

As recommended we mailed a copy of the invitation to bid to:

_______ Minority Contractors Association of Kansas City

3200 Wayne Avenue, Kansas City, MO 64109  816-924-4441

We directly solicited bids from the following Minority-Owned/Women-Owned Businesses:

________________________________________________________________________

________________________________________________________________________

We received bids from the following Minority-Owned/Women-Owned Businesses:

________________________________________________________________________

________________________________________________________________________

If more space is needed, please attach additional sheet(s).

Signature ___________________________ Date ______________

Please return to the Johnson County Community Development Office.

11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990    Fax: (913) 715-8825    E-mail: cdbg@jocogov.org
2022
LABOR FORM NO. 3
VERIFICATION OF CONTRACTOR ELIGIBILITY

SUBRECIPIENT: ________________________________
CDBG GRANT NAME: ________________________________
DATE: ________________________________

PROPOSED PRIME CONTRACTOR
You must run a SAMS listing for every contractor and attach!
Name: __________________________________________
Address: __________________________________ City: ___________________________
State: _______ Zip Code: ___________ DUNS Number: _________

PROPOSED SUB CONTRACTOR
Name: __________________________________________
Address: __________________________________ City: ___________________________
State: _______ Zip Code: ___________ DUNS Number: _________

PROPOSED SUB CONTRACTOR
Name: __________________________________________
Address: __________________________________ City: ___________________________
State: _______ Zip Code: ___________ DUNS Number: _________

Attach additional sheets for sub-contractors if needed

Please return to the Johnson County Community Development Office.

For County Staff

SAMS (System for Award Management) Listing is attached and verified

https://www.sam.gov/SAM/
11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990  Fax: (913) 715-8825  E-mail: cdbg@jocogov.org

Labor Forms 1-8 Workbook_2022
2022
LABOR FORM NO. 4
NOTICE OF CONTRACT AWARD

Subrecipient: ____________________________

CDBG Grant Name: ____________________________

Date: ____________________________

Name of Contractor: ____________________________

Tax Identification Number: ____________________________

DUNS Number: ____________________________

Address: ____________________________

Racial/ethnic code: ____________________________

White American ___ Hispanic American ___
Black American ___ Asian/Pacific American ___
Native American ___ Hasidic Jews ___

Contractor is a Minority-Owned Business: Yes ___ No ___

Contractor is Women-Owned Business: Yes ___ No ___

Section 3 Contractor: Yes ___ No ___

Bid Advertising Date: ___________ Bid Opening Date: ___________

Copy of Bid Specs: Yes ___ No ___

Date of Contract Award: ___________ Amount of Contract Award: ___________

Federal Wage Decision in Contract No: ___________ Modification No: ___________

Contractor Certifications for HUD Assisted Projects Included in contract: Yes ______

Start Date of Construction: ___________

Estimated Completion Date: ___________

Please return to the Johnson County Community Development Office.

For County Staff

__________________________________________
Verify correct wage decision and place copy in file

__________________________________________
Add information to Labor Department Report Spreadsheet

__________________________________________
Initial & Date once completed

11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990 Fax: (913) 715-8825 E-mail: cdbg@jocogov.org

Labor Forms 1-8 Workbook_2022
2022
LABOR FORM NO. 5
POSTING OF FEDERAL & STATE LABOR POSTERS

SUBRECIPIENT: ____________________________________________
CDBG GRANT NAME: _______________________________________
DATE SITE VISITED: _______________________________________ 

PLEASE ATTACH PICTURE OF FEDERAL & STATE LABOR POSTERS POSTED AT JOB SITE AND SIGN AND DATE FORM. SUBMIT ORIGINAL COPY TO JOHNSON COUNTY AND KEEP COPY OF THIS FORM FOR THE CITY'S RECORDS.

Name: ___________________________________________________
Title: _____________________________________________________

Please return to the Johnson County Community Development Office.

11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990    Fax: (913) 715-8825    E-mail: cdbg@jocogov.org

Labor Forms 1-8 Workbook_2022
In responding to each of the following two statements, please explain either what was done, or why nothing could be done in complying with the requirements of Section 3. DO NOT LEAVE EITHER BLANK.

Provide training/jobs for low-income residents from the area in which the project is located.

________________________________________________________________________

________________________________________________________________________

If more space is needed, please attach additional sheet(s).

Contract with Section 3 businesses from the area in which the project is located.

________________________________________________________________________

________________________________________________________________________

If more space is needed, please attach additional sheet(s).

Signature of Contractor ____________________________ Date ________________
NOTIFICATION OF COMPLETION

SUBRECIPIENT: _____________________________________________________________

CDBG GRANT NAME: _______________________________________________________

The undersigned verifies that the project referenced above was completed in accordance with the construction documents.

_________________________________________ Date

Contracting Official

The undersigned certifies that the CDBG sub-recipient accepts the project referenced above.

_________________________________________ Date

City, County Department Head, or Non-Profit Board Official

Please return to the Johnson County Community Development Office.

11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990      Fax: (913) 715-8825       E-mail: cdbg@jocogov.org
SUBRECIPIENT: 

CDBG GRANT NAME: 

The undersigned certifies that employees interviews were prepared and the data obtained was compared to the contractor's weekly payrolls. The review showed employees were paid the minimum rate plus fringe benefits as specified by Wage Decision No. 

Modification No. 

If employees were not paid the minimum wage rate, the following information is provided to show the corrective actions that were taken.

Contractor or Subcontractor: 

Affected Employees: 

Restitution Paid to Employees: 

Violation Leading to Restitution: 

Certifying Official Signature ____________________________ Date ________________

Please return to the Johnson County Community Development Office.

11811 Sunset Drive, Suite 1300, Olathe, Kansas 66061-3441
Phone: (913) 715-8990  Fax: (913) 715-8825  E-mail: cdbg@jocogov.org