Exhibit B

DALLAS FORT WORTH INTERNATIONAL AIRPORT

SCHEDULE OF SUBCONTRACTORS (FINAL)

Prime Bidder/Contractor:_____

☐ SBE ☐ NON-SBE

Contract Number: _____ **Contract Name**:_____

As part of the procedures for the submission of a completed bid/proposal, all bidders/proposers are required to identify ALL participating subcontractors applicable to the above project and include this completed form as part of the bid. Check all Certification Status categories that apply to each subcontractor. Verify that the proposed SBE subcontractor has a place of business in the Airport's Relevant Market Area[3] (not applicable to DBE goals). **NOTE: Certification certificate(s) MUST be attached to this form or bid/proposal will be deemed non-responsive.** The submission of this information is considered an issue of responsiveness, and the Airport Board will not award a contract to any Contractor who has not supplied this documentation. Use additional sheets if necessary.

Name of Subcontractor(s)	Certification Status[2] (check the applicable)		Relevant Market Area[3]	Description of Material or Service Being Provided or Performed	NAICS Commodity Code	Dollar Amount and Percentage of Work	
	SBE	NON	COUNTY			$$$	%
	Dollar Amount & Percentage: Work to be completed by Non-SBE Subcontractors						
	Dollar Amount & Percentage: Work to be completed by SBE Subcontractors						
	Dollar Amount & Percentage: Work to be self-performed by the Prime						
	Total Dollar Amount & Percentage of Work (The Total Amount shall equal the amount proposed on summary of bid/proposal page).						100%

PRIME CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the contract, this certification shall be attached thereto and become a part thereof. Failure to provide accurate and complete information or exercise positive, good faith efforts (as defined by the Board's SBE Program) in support of the Board's small business intent and objective may result in being considered non-responsive to the Board's requirements. Furthermore, it is understood and agreed that, if awarded a contract by the Airport Board, the Contractor will not make additions, deletions or substitutions to this certified list of SBE subcontractors without the consent of the Board's Vice President of Business Development Department (BDD) or designee through the submittal of the *Form 102, Request for Approval of Change to Final Schedule of Subcontractors* if this is determined to be the final schedule. The BDD reserves the right to ensure compliance with the Board's SBE programs as deemed necessary including but not limited to audits of submitted SBE information applicable to the Contractor/subcontractors participating on the contract.

Name and Title of Authorized Representative_____ Date:_____

(Please print or type)

Signature:_____ E-mail Address:_____

Any named person, firm, partnership, corporation, association or joint venture as herein provided identified as providing work, labor, services, supplies, equipment, materials or any combination of the foregoing, under contract to a prime Contractor on an Airport contract at any tier.

[2] In order to credit the participation of small businesses, firms must be certified as SBEs by a certification agency approved by the Airport Board as defined in the SBE Policies and Administrative Procedures.

[3] In addition to having a valid certification, the SBE must have a place of business in the Airport's relevant market area at the time the bid/proposal is submitted for credit towards meeting an SBE goal.

Instructions for Schedule of Subcontractors

(Note: This form requires the prime contractor to sign and date prior to bid/proposal submission.)

Name of Prime Bidder/Contractor: Enter name of company bidding or proposing and certification status (SBE or Non-SBE).
Contract Number: Enter the reference number or solicitation number from the Bonfire portal.
Contract Name: Enter the Project name from the Bonfire portal.

List all subcontractors and suppliers the Prime Bidder/Contractor intends to use in performing the work of the project, including non-SBEs. Only certified SBEs identified, and the levels of participation listed for each at the time of bid/proposal submission will be considered in determining whether the Contractor has met the SBE goal.

Name of Subcontractor(s): Enter the name of the proposed subcontractor. This includes subconsultants and suppliers.
Certification status: Select the certification status of the proposed subcontractor. (SBE or NON-SBE)
Relevant Market Area: Enter the name of the county where the SBE subcontractor's physical place of business is located. The Airport's Relevant Market Area consists of Collin, Dallas, Denton, Ellis, Hood, Hunt, Johnson, Kaufman, Parker, Rockwall, Somervell, Tarrant, and Wise countiesonly.
Description of Material or Service Being Provided or Performed: Provide a brief description of the work that will be performed by the subcontractor.
NAICS Commodity Code: Enter the NAICS code(s) that correspond to the description of material or service being provided or performed by the subcontractor.
Dollar Amount and Percentage of Work:

- **Request for Bids (RFB)**: Enter the subcontractor/supplier dollar amount and associated percentage of work to be performed by the SBE subcontractor/supplier. The percentage should be calculated against the Prime Contractor's total dollar amount bid. The dollar amount and percentage must match the dollar amount and percentage noted on the Intent to Perform as an SBE Subcontractor form, if the Intent to Perform form is applicable).
- **Request for Proposals (RFP)**: Note the Price as Not Applicable or N/A. Enter the percentage of work to be performed by the SBE subcontractor/supplier. The percentage should be calculated against the Prime Contractor's total percentage proposed (100%). The percentage must match the percentage noted on the on the Intent to Perform as an SBE Subcontractor form, if the Intent to Perform form is applicable).

Dollar Amount & Percentage: Work to be completed by Non-SBE: If RFB, enter the subtotal dollar amount and percentage of work to be performed by Non-SBE subcontractors. If RFP, enter percentage only.
Dollar Amount & Percentage: Work to be completed by SBE Subcontractors: If RFB, enter the subtotal dollar amount and percentage of work to be performed by certified SBE subcontractors. If RFP, enter percentage only.
Dollar Amount & Percentage: Work to be self-performed by the Prime: If RFB, enter the subtotal dollar amount and percentage of work to be performed by the prime bidder/ contractor. If RFP, enter percentage only.

Total Dollar Amount & Percentage of Work: Enter the TOTAL dollar amount and percentage of work. The total dollar amount shall equal the amount proposed on the summary of bid/proposal page. The total percentage of work must equal to 100% (% Work to be performed by non-SBE subcontractors + % SBE subcontractors + % prime bidder/contractor self-performance)

Name and Title of the Authorized Representative: Enter the full name and title of the authorized representative signing on behalf of the company.
Date: Enter date of executed Authorized Representative signature.
Signature: The authorized representative must sign this form.
Email Address: Enter the email address for the authorized representative.