

## STANDARD SUBCONTRACTOR & SUPPLIER REQUIREMENTS

Company representative's must be responsible to address all administration requirements with HCC's projects.

## **SUBCONTRACTOR**

- Sign, date and return all three copies of the Subcontract and Exhibits within one week from the subcontract date. Upon receipt, HCC will countersign the documents and a fully executed copy will be returned to you for your files.
- > Submit **Data Submissions\*** within two weeks of HCC's acceptance of their proposal, if applicable. Submit 1 electronic file, in PDF format, to the HCC project team. Note All submittals shall be sent with a transmittal listing the following information: project # & name, date of transmission, description, specification # and your company contact information.
- > Submit a current copy of your **Certificate of Insurance**, *prior to commencement of work*, with required additional insurers and insurance endorsement.
- Submit a copy of your Written Hazard Communication Program and MSDS, prior to commencement of work, to HCC's main office for your portion of work. All copies will be kept onsite and will be readily available and accessible until project completion.
- Maintain a **Health and Safety Program** in accordance with OSHA requirements. Subcontractor shall have and maintain a copy of their program onsite until completion of their work.
- Implement a weekly **Toolbox Talks Safety Meeting** and forward a signed copy to HCC's office or On-site Superintendent on a weekly basis.
- All invoices must be submitted on an Application for Payment (AIA or similar document) and include a Release of Liens.
- An executed **Warranty** form & Four Sets of **Operation & Maintenance Manuals** (O&M's) must be submitted with final payment request. As-builts and LEED documentation also to be submitted, if applicable.

## **SUPPLIER**

- > Shall return executed Purchase Order within one week from the purchase order date.
- > Submit (6) sets of **Data Submissions** within two weeks of HCC's acceptance of their proposal.
- Submit a current copy of your Certificate of Insurance, prior to delivery to jobsite, with required additional insurers and insurance endorsement.
- An executed **Warranty** form & Four Sets of **Operation & Maintenance Manuals** (O&M's) must be submitted with final payment request. As-builts and LEED documentation also to be submitted, if applicable.