



**Pay or Play Program
Contractor/Subcontractor Quarterly Update**

The City of Houston contracting departments shall submit quarterly updates of the contracts affecting POP program. The quarterly update is due by the 10th day of the following month of each quarter. Reports should be submitted to City of Houston Affirmative Action and Contract Compliance Division along with all supporting documents.

Department: _____ Division _____

Contact Name: _____ Phone: _____

<h1>POP Quarterly Updates</h1>				
Category	Total Contracts As of - -	Additions Since Last reported on - -	Deletions Since Last Reported On - -	Total Contracts As of - -
Pay				
Play				
Both (Play and Pay)				
Exempt/waiver				
Total				

Department Signature:

Update submitted by department's authorized representative:

Signature

Print Name

Date Submitted

