



# ARIZONA DEPARTMENT OF TRANSPORTATION CONSTRUCTION

# DISADVANTAGED BUSINESS ENTERPRISE (DBE) Intended Participation Affidavit – Summary

Prime Contractor:  TRACS No(s):  DBE Liaison Name:  Total Contract Amount:		Project/Contract No.: — Contact Phone Number: —									
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						A	В		С	D	E
Name of DBE Firm	Scope of Work		Minimum Contract Amount	Adjustments	Total DBE Credit Amount						
			(F) Total DBE (	Credit Amount							
(G) Total % of DBE Commitment				E Commitment							
			(H) Contra	act DBE Goal %							
By signature below, the undersigned agree herein should this contract be awarded.	ees that formal agreements/subc	ontracts with	the listed DBE fir	ms will occur f	or the work cited						
(Name)		(Title)									
		_									
(Signature)			(Date	)							



## ARIZONA DEPARTMENT OF TRANSPORTATION

### **CONSTRUCTION**

## DISADVANTAGED BUSINESS ENTERPRISE (DBE)

### Intended Participation Affidavit – Summary

#### **INSTRUCTIONS**

- 1. Do not submit Instruction page.
- 2. Identify first-tier DBE firms and any lower-tier DBE firms if used by non-DBE subcontractors for total DBE utilization.
- 3. When completing the calculations table, enter the Total Contract Amount first so pop-up warning message does not appear.
- 4. Submit corresponding DBE Intended Participation Affidavit form for each DBE firm identified on this form.
- 5. The form must be filled out entirely. Leave no blanks, use "0" or enter N/A if section does not apply.
- 6. Complete d documentation can be scanned and emailed to contractorcompliance@azdot.gov.

#### **Definitions:**

- 1. TRACS No. & Project/Contract No.: number identifier for contracts, projects, solicitations, and purchase orders
- 2. Mod No.: contract modification number (use if applicable
- 3. Prime Contractor: name of contractor's firm
- 4. AZ UTRACS Registration No.: can be found conducting a search on the AZ UTRACS website: https://utracs.azdot.gov/Search
- 5. DBE Liaison Name: the designated employee who shall be responsible for the administration of the prime's DBE program Contract Bid Amount: Total dollar amount bidder proposes at time of bid (Total Bid Amount)
- 6. Total Contract Amount: Total dollar amount contractor proposes for total work to be completed on contract; any revisions or contract modifications will include original and previous additional amounts to the contract can be reviewed its entirely
- 7. Contract DBE Goal: the required DBE Goal on the contract
  - A. DBE firm's name
  - B. Services provided by the DBE firm must coincide with the NAICS Code the DBE is certified in
  - C. This amount should be the same as the "Total DBE Credit Amount" on form 105C for each DBE firm listed
  - D. Adjustments
    - 1. Any deductions from DBE's total contract amount due to subletting of work to non-DBE firms
    - 2. DBE credit less than 100%
      - a. Brokers receive credit for broker fees only (not full contract or P.O. value)
      - b. Suppliers/Dealer receive 60% DBE credit
      - c. Supplier/Distributor receive 40% DBE credit
    - 3. Enter "0" if there are no adjustments
  - E. Total DBE Credit Amount less any adjustments (C minus D)
  - F. F.-E. Total % of DBE Commitment: divided by Total Contract Amount; percentage of all DBE awards with respect to the total contract amount
  - H. Assigned DBE Goal on contract