

**Transportation Commission of Colorado  
Disadvantaged Business Enterprises (DBE) Committee  
Agenda**

**Thursday, November 21, 2013  
4201 East Arkansas Avenue; Auditorium  
Denver, Colorado**

**HEATHER BARRY, Chairwoman  
District 4**

**BILL THIEBAUT  
District 10**

**KATHY CONNELL  
District 6**

**LES GRUEN  
District 9**

**ED PETERSON  
District 2**

**HERMAN STOCKINGER  
Policy and Government  
Relations Director/Secretary**

**The Chairwoman may change the item sequence or timing**

- 1. Call to order**
- 2. Approval of Minutes from August 15, 2013**
- 3. DBE Participation Reports**
- 4. Connect2DOT Update**
- 5. CRLMS Implementation Update**
- 6. Public Input/Comments**
- 7. Adjournment**

**DBE Committee Minutes**  
**Thursday, August 15, 2013**

*Call to Order:* Meeting called to order by Commissioner Barry at 11:55 am.

*Attendees:*

- Commissioner Kathy Connell
- Commissioner Ed Peterson
- Commissioner Heather Barry
- Commissioner Les Gruen
- Commissioner Sidny Zink
- Heidi Humphries, Division of Human Resources and Administration
- Greg Diehl, Civil Rights and Business Resource Center
- Katherine Williams, Civil Rights and Business Resource Center

*Minutes Approval:* Motion for approval of May 16, 2013 DBE Committee Meeting Minutes.

- Motioned by Commissioner Gruen
- Seconded by Commissioner Peterson

*DBE Participation Report:* Greg Diehl summarized the current DBE participation report:

- The current DBE participation on construction contracts from October 1, 2012 to June 30, 2013 is 12.7%, which exceeds the overall goal of 10.25%.
- 112 DBE firms were awarded CDOT contracts during this period.
- Commissioner Barry commented that only three African American firms have received contracts and that CDOT needs to target outreach and support to groups with poor participation.
- Commissioner Barry also commented that she recently attended the Women's Chamber meeting wherein it was implied that the contracts restricted under the ESB program are too large.
- Commissioner Peterson commented that there are is a combination of factors that will present small businesses from participating on ESB contracts. These factors include bonding/start up issues and the delay in payment from CDOT to primes. Commissioner Barry agreed that we should look into alternative rules for payment on small projects.
- The commissioners requested that CDOT look into means to make the program more effective. Greg Diehl agreed and noted that the Civil Rights and Business Resource Center has already begun working on this issue by discussing alternatives with stakeholders within CDOT.

*DBE Standard Special Provision:* Greg Diehl summarized the new provisions for construction contracts.

- The new terms incorporate requirements created by the modified regulation.
- The new terms also impose sanctions for failure to fulfill DBE commitments on the contract.
- The DBE program is enforced on construction projects by the regional staff.

*Labor Compliance:* Greg Diehl updated the commission on the staff changes in the CRBRC.

- The labor compliance staff have been moved into the CRBRC. The objective is to better serve external customers.

*CRLMS Update:* Greg Diehl explained that CRLMS implementation has begun.

- It will take approximately 18 months to implement CRLMS.
- CRLMS is a module that is integrated with the AASHTO Transport software.
- Contractors will be able to enter prompt pay and labor information directly into the system.

*Movement to Adjourn:*

- Commissioner Barry moved to adjourn.
- Commissioner Connell seconded the motion.

**Civil Rights and Business Resource Center**  
4201 E. Arkansas Ave., Room 150  
Denver, Colorado 80222



**TO: Transportation Commission DBE Committee**

**FROM: Heidi Humphreys, Director of Human Resources and Administration**

**RE: DBE Committee November 2013**

**DATE: November 8, 2013**

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### **DBE Participation Reports**

The report on federal aid construction contracts for federal fiscal year 2013 (10/1/2012 – 9/1/2013) shows DBE participation at 12.6% which exceeded CDOT's overall goal of 10.25%. The report also shows that 379 total contracts (prime and sub) were awarded to 120 individual DBE firms during the same time period.

The report on consultant contracts for federal fiscal year 2013 (10/1/2012 – 9/1/2013) shows DBE participation at 28.4%. The report also shows that 367 total contracts (prime and sub) were awarded to 64 individual DBE firms during the same time period.

### **Connect2DOT Update**

Connect2DOT has been established at nine SBDCs in Colorado including Denver, Fort Collins, Boulder, Brighton, Montrose, Colorado Springs, Pueblo, Durango and Grand Junction. The Connect2DOT website generated 2431 visitors last month of which 90% were new and 10% returning. Connect2DOT has hired retired CDOT engineers to provide specialized technical assistance to small businesses seeking CDOT work.

### **CRLMS Implementation Update**

The CRBRC has participated in three workshops with the Infotech consulting team. The new system will include data tracking for the On the Job Training Program, Contractor Compliance Reviews, DBE participation, ESB participation, prompt payment and labor compliance.

**DBE MONTHLY REPORT FOR CONSTRUCTION CONTRACTS**

Federal Fiscal Year 2013 to Date (10/1/2012 - 9/30/2013)

Federal Dollars Only

	A	B	C	D	E	F	G	H	I
<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (total contracts and subcontracts awarded or committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs* (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
1. Prime contracts awarded this period	\$354,470,196	92	\$5,014,132	4	\$0	0	\$5,014,132	4	1.4%
2. Subcontracts awarded/committed this period	\$115,727,290	1258	\$39,610,429	375	\$31,149,588	245	\$8,460,840	130	34.2%
<b>3. TOTAL</b>			\$44,624,561	379	\$31,149,588	245	\$13,474,973	134	12.6%

	A	B	C	D	E	F	G
<b>DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY &amp; GENDER</b>	Black American	Hispanic American	Native American	Asian American	Non-Minority Women	Other (i.e. not of any other group listed here)	TOTALS (for this reporting period only)
4. Total Number of Contracts (Prime and Sub)	27	160	6	3	182	1	379
5. Total Dollar Value	\$1,247,029	\$24,113,790	\$962,154	\$320,033	\$17,184,323	\$797,233	\$44,624,561

	A	B	C	D	E
<b>ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD</b>	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation
6. Race Conscious	71	\$164,164,616	\$14,166,531	\$18,759,437	11.4%
7. Race Neutral	16	\$7,042,837		\$1,658,044	23.5%
8. Totals	87	\$171,207,453		\$20,417,481	11.9%

\* The 379 prime and subcontracts shown in this column went to 120 individual DBE firms.

**DBE REPORT FOR CONSULTANT CONTRACTS**

(10/1/2012 - 9/30/2013)

	A	B	C	D	E	F	G	H	I
<b>AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD</b> (total contracts and subcontracts awarded or committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs* (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
1. Prime contracts awarded this period	\$167,724,470	85	\$32,529,000	20	\$0	0	\$32,529,000	20	19.4%
2. Subcontracts awarded/committed this period		596	\$15,064,772	347	\$12,766,547	297	\$2,298,225	50	
<b>3. TOTAL</b>			\$47,593,772	367	\$12,766,547	297	\$34,827,225	70	28.4%

  

	A	B	C	D	E	F	G
<b>DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY &amp; GENDER</b>	<b>Black American</b>	<b>Hispanic American</b>	<b>Native American</b>	<b>Asian American</b>	<b>Non-Minority Women</b>	<b>Other (i.e. not of any other group listed here)</b>	<b>TOTALS</b>
4. Total Number of Contracts (Prime and Sub)	3	75	2	80	182	25	367

\* The 367 prime and subcontracts shown in this column went to 64 individual DBE firms.