

**COLORADO DEPARTMENT OF TRANSPORTATION
 ANTICIPATED PARTICIPATION PLAN FOR PROJECT SPECIFIC/PROGRAM SPECIFIC CONTRACTS
 AND PLAN STATUS REPORT**

Participation changes for a changed
 Master Contract goal or for a task order
 type

SECTION 1. MASTER CONTRACT or TASK ORDER TYPE				
<input type="checkbox"/> Master Contract	<input type="checkbox"/> New T/O	<input type="checkbox"/> Amended Funds		

Attach all required information for modification

SECTION 2. PROJECT INFORMATION				
Region		Date		
Master Contract (OLA) #	SAP's OLA #	Master Contract (OLA #) NTE \$	Total NTE \$	
Project Description		Task Order (SAP PO #) \$	If existing T/O, SAP's PO #	
Related to CDOT Project Subaccount #	Project Linked to	Cumulative Task Order \$	Total \$ of all T/O's under this Master Contract	
Task Order (SAP PO #) #	SAP's PO #			
Contract Goals	DBE Contract Goal %	M/C DBE Goal	ESB Contract Goal %	M/C ESB Goal
Cumulative DBE \$ and % Committed with this Task Order	\$ Total DBE \$ on all T/O's including this one		Total DBE %	%
Cumulative ESB \$ and % Committed with this Task Order	\$ Total ESB \$ on all T/O's including this on		Total ESB %	%

SECTION 3. CONSULTANT INFORMATION				
Fill in all information				
Prime Consultant		Consultant is a ESB	<input type="checkbox"/>	
Compliance Contact Name		Consultant is a DBE	<input type="checkbox"/>	
Email	Address	Phone		

SECTION 4. SUMMARY OF DBE SMALL BUSINESS TARGET(S)	
Fill in all information for this task order	
The consultant agrees that this task order aligns with the small business plans RFP's DBE plan from award. If not, please explain on small business plan status and efforts report.	
The consultant commits to _____ # of DBE firm(s).	
The consultant commits to \$ _____ of DBE participation on this task order.	

Firm Name (Subconsultant, vendor or consultant if self-performing)	New Teaming Partner?	DBE NAICS CODE (s)	Work Information (REQUIRED)		Toward DBE Goal	Commitment / Eligible Participation \$ (NAICS Codes)
			DBE Work Descriptor	Total Contract Value (PCW)		
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
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	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Vendor				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total DBE \$ and % Participation for this Task Order					\$0.00	\$0.00

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SECTION 5. SUMMARY OF ESB SMALL BUSINESS TARGET(S) Fill out all information

The consultant commits to _____ # of ESB firm(s) not teamed with in the past 2 years of ad date (firms with unsuccessful bids allowed, each firm must be listed) on this task order.

Firm Name <small>(Subconsultant, vendor or consultant if self-performing)</small>	ESB Level	New	Work Information (REQUIRED)		Toward ESB Goal	Commitment / Eligible Participation \$
		Teaming Partner	ESB Work Descriptor	Total Contract Value (PCW)		
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
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<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
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<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
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<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Vendor	<input type="checkbox"/> L1 <input type="checkbox"/> L2	<input type="checkbox"/> Yes <input type="checkbox"/> No			<input type="checkbox"/> Yes <input type="checkbox"/> No	
					\$0.00	\$0.00
Total ESB \$ and % Participation for this Task Order		\$0.00	%			

SECTION 6. DECLARATION OF PARTICIPATION PLAN

By signing below the Consultant affirms the statements made in this document are true and complete:

The Consultant understands that the use of the specific firms for the items of work listed above is a condition of contract award. The Consultant attests that the information above is true and understands that a fraudulent misrepresentation or failure to meet these commitments may require in the withholding of progress payments, reduction of prequalification status, referral of the matter to the Office of Inspection General of USDOT, and/or other contractual remedies. The Consultant attests and understands that any modification to this Anticipated Participation Plan requires approval from CDOT and will only be approved upon demonstration of good cause.

I, _____ (Owner or Executive Officer Name)	_____ (Title)	_____ (Consultant Company Name)
_____ (Tracked Signature Accepted)	_____ (Date)	

Required Signatures - Wet or Digitally Tracked

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PLAN STATUS REPORT Fill out the plan you intend on using to meet the DBE goal if the inclusion of this task order does not meet the goal

Complete this form only if the DBE commitment or ESB commitment for the contract has not been met with this task order.

Attach all supporting documentation as necessary

SECTION 1. CONSULTANT INFORMATION

Prime Consultant	0	Consultant is a ESB	<input type="checkbox"/>
Compliance Contact Name	0	Consultant is a DBE	<input type="checkbox"/>
Email	0	Address	0
		Phone	-
DBE Commitment \$ and %		\$	%
ESB Commitment \$ and %		\$	%

SECTION 2. EFFORTS TO ACHIEVE DBE/ESB PARTICIPATION

Describe your good faith efforts to meet the contract goal and describe why the goal could not be reached with this task order.

All efforts to meet the DBE goal

SECTION 3. DECLARATION OF GOOD FAITH EFFORTS Not valid without wet or tracked Adobe signature

By signing below, the consultant hereby affirms that it has made good faith efforts and has documented all such efforts in this form and the attached supporting documentation.

I, _____	_____
(Owner or Executive Officer Name AND Title)	(Consultant Company Name)
_____	_____
(Tracked Signature Accepted)	(Date)