COLORADO DEPARTMENT OF TRANSPORTATION BIDDERS LIST DATA and UNDERUTILIZED DBE (UDBE) BID CONDITIONS ASSURANCE Location:

Project No.:		
Location:		

Prime Contractor Instructions: This form has two sections, both must be completed and submitted with your Proposal. Complete Section I to list <u>all</u> subcontract/subconsultant/supplier quotes received (non-DBE <u>and</u> DBE contractors, consultants and suppliers). Complete Section II to report only Underutilized DBE (UDBE) participation percentages which qualify under the Contract goal specification for this Project. Please review CDOT Form #715 instructions <u>before</u> completing Section II. Attach additional sheets as necessary.

POLICY

It is the policy of the Colorado Department of Transportation that underutilized disadvantaged business enterprises have equal opportunity to participate on projects financed with federal, state or local entity funds. Consistent with 49 Code of Federal Regulations (CFR) Part 26.11, the Bidders List data provided by the Contractors will provide CDOT as accurate data as possible about the universe of DBE and non-DBE firms actively seeking work on its highway construction contracts, for use in setting overall DBE goals.

SECTION I: CDOT BIDDERS LIST INFORMATION (Non-DBEs and DBEs)

1) Are all subcontract/subconsultant/supplier bids (quotes) received by your firm for this Project listed below? Yes					
 No 2) <u>If No</u>, your Proposal is Non-Responsive 3) The most recent CDOT Bidders List will be posted online at: www.dot.state.co.us/EEO/DBEProgramPage.htm 					
NAME OF FIRM SUBMITTING BID/QUOTE	CERTIFIED DBE FIRM?	WORK ITEM(S) DESCRIPTION	FIRM BEING USED?		
1.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
2.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
3.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
4.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
5.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
6.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
7.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
8.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
9.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
10.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
11.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
12.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
13.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		

NAME OF FIRM SUBMITTING BID/QUOTE	CERTIFIED DBE FIRM?	WORK ITEM(S) DESCRIPTIO	N FIRM BEING USED?		
14.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
15.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
16.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
17.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
18.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
19.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
20.	☐ Yes ☐ No		☐ Yes ☐ No ☐ Maybe		
SECTION II: UNDERUTILIZEI	D DBE (UDBE) I	PARTICIPATION COMMITMENT			
 Total eligible Underutilized DBE (UDBE) percentage amount from Box A below: . % Will your company's Underutilized DBE (UDBE) participation commitment meet the Contract goal? Yes No List the UDBE firms, committed work items, and eligible UDBE percentage of your bid committed to each. 					
UDBE FIRM NAME	CERTIFICATION NUMBER	N COMMITTED WORK ITEM(S)	% COMMITMENT TOWARD DBE GOAL*		
1.			. %		
2.			. %		
3.			. %		
4.			. %		
5.			. %		
BOX A: TOTAL ELIGIBLE U	$_{edth)}$. %				
* Detailed instructions on how to calculate DBE commitment amounts are available on CDOT Form #715 and in the "Counting DBE Participation Toward Contract Goals and CDOT's annual DBE goal" section of the "DBE – Definitions and Requirements" in the Design Build Standard Special Provisions for Contracts of Less than \$40,000,000 and/or Design and Construction Time of Less than Two Years					
I understand that I must submit a completed CDOT Form #715 CERTIFICATION OF UNDERUTILIZED DBE PARTICIPATION for each firm listed in Section II of this form to the Transportation Department by 4:00 pm on the fifth Work Day after the Proposal Due Date. The actual amounts submitted on each CDOT Form #715 must equal or exceed the DBE percentage commitments documented on this form. In addition, if my company does not meet the DBE/UDBE goal for this Project, I must submit a completed CDOT Form #718 DBE GOOD FAITH EFFORT DOCUMENTATION WITH MY PROPOSAL IN ORDER FOR MY PROPOSAL TO BE RESPONSIVE. I understand my obligation to abide by the Policy stated above Section I. I shall not discriminate on the basis of race, color, age, sex, national origin, or handicap in the bidding process or the performance of contracts.					
I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE IN THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.					
Company Name:			Date: / /		
Company Officer Signature:	Company Officer Signature:				