



# ARIZONA DEPARTMENT OF TRANSPORTATION

## CONSTRUCTION

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

Prime Contractor:

Project Name:

TRACS No(s) :

Project/Contract No.:

AZUTRACS No :

Required DBE Goal:

DBE Liaison Name:

Contact Phone Number:

<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>
Name of DBE Firm	Scope of Work	Minimum Contract Amount	Adjustments	Total DBE Credit Dollar Value
<b>Total DBE Credit Dollar Value</b>				
<b>(F) Contract Bid Amount</b>				
<b>Total % of DBE Commitment</b>				

By signature below, the undersigned agrees that formal agreements/subcontracts with the listed DBE firms will occur for the work cited herein should this contract be awarded.

(Name)

(Title)

(Signature)

(Date)



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#### 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. Submit corresponding *DBE Intended Participation Affidavit* form for each DBE firm identified on this form.
4. Completed documentation can be scanned and emailed to [contractorcompliance@azdot.gov](mailto:contractorcompliance@azdot.gov).

#### Definitions:

*AZ UTRACS Registration No.:* can be found conducting a search on the AZ UTRACS website: <http://www.azutracs.com/search>.

*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)

*Prime Name:* name of contractor

*TRACS No.:* number identifier for contracts, projects, solicitations, and purchase orders

*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 "Minimum Contract Amount" on form 105C for each DBE firm listed

*D* – Adjustments

- Any deductions from DBE's total contract amount due to subletting of work to non-DBE firms

- DBE credit less than 100%

- Suppliers receive 60% credit
- Brokers receive credit for broker fees only (not full contract or P.O. value)

- Enter "0" if there are no adjustments

*E* – Total contract amount less any adjustments (*C* minus *D*)

*F* – Enter total bid amount on project