COLORADO DEPARTMENT OF TRANSPORTATION CONTRACTOR DBE SUBCONTRACT, SUPPLY AND SERVICE CONTRACT STATEMENT Location: Project No.: Project No.: Project Code (SA#)

Project No.:
Project Code (SA#):
Location:

Prime Contractor: Complete this form and return in a sealed envelope marked "confidential" to the Project Engineer.

- 1. If you are submitting supply or service/broker information:
 - You must obtain verbal approval from the Region EEO/Civil Rights Specialist before making service or supply expenditures.
 - You must submit supply and service/broker information during the month the Contract is executed.
- 2. If you are submitting subcontract information:
 - You must attach this form to a completed CDOT Form 205 Sublet Permit Application.
 - You may submit information on this form for more than one CDOT Form 205 Sublet Permit Application.

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Prime Contractor Name:	Date	:
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(NOTE: See 49 CFR part 26, and the "DBE - Definitions and Requirements" in the Standard Special Provisions, for further information.)

PART ONE - SUBCONTRACT

NAME OF DBE FIRM	Subcontract Number	Tier	Replacement	Total Amount Of This Subcontract Per CDOT Form 205	ELIGIBLE DBE SUBCONTRACT AMOUNT (Actual Amount On Subcontract)

PART TWO - SUPPLY CONTRACT

If the supplier is a DBE "Manufacturer" of the item(s):

- ACTUAL DBE AMOUNT = Entire expenditure for materials and supplies including cost of any delivery services provided by the firm
- ELIGIBLE DBE SUPPLY AMOUNT = [(ACTUAL DBE AMOUNT) X 100%]

If the supplier is a DBE "Regular Dealer" of the item(s):

- ACTUAL DBE AMOUNT = Entire expenditure for materials and supplies including cost of any delivery services provided by the firm
- ELIGIBLE DBE SUPPLY AMOUNT = [(ACTUAL DBE AMOUNT) X 60%]

If the supplier is neither a "Manufacturer" nor a "Regular Dealer" of the item(s) see PART THREE - SERVICE / BROKER CONTRACT.

NAME OF DBE FIRM	MATERIALS SUPPLIED	ACTUAL DBE AMOUNT	ELIGIBLE DBE SUPPLY AMOUNT

PART THREE - SERVICE / BROKER CONTRACT

Transportation service **(hauling)** fees/commissions are to be counted toward contract goals in this section (provided the trucker is **NOT** classified as a "<u>Manufacturer</u>" or a "<u>Regular Dealer</u>" for the materials supplied). Examples of other services to include in this section would be brokering, bonding, consulting, security guards, and insurance.

For a DBE "Service/Broker Contract":

 ACTUAL DBE AMOUNT = Entire expenditure for services rendered including cost of any materials/supplies provided by the firm ELIGIBLE DBE SERVICE FEE AMOUNT = [(ACTUAL DBE AMOUNT) – (Cost of any materials and supplies)]

(**NOTE:** The amounts that count toward DBE goals are limited to the compensation retained by the DBE broker/agent for services rendered, provided the fee/commission is determined by CDOT to be reasonable and not excessive as compared with fees customarily charged for similar services.)

NAME OF DBE FIRM	SERVICES RENDERED	ACTUAL DBE AMOUNT	ELIGIBLE DBE SERVICE FEE AMOUNT	

Distribution:

Previous editions may not be used

CDOT Form 713

12/03