



## Project Information Session

### Route 7 Kearny Drainage Improvements

M.P. 1.5 to 3.8, Contract No. 002950652

Town of Kearny, Hudson County and Borough of North Arlington, Bergen County

Federal Project No. 0007(332); UPC No: 950652, DP 24101

### OFCCP Identified MEGA Construction Project

### Civil Rights Requirements

### DBE Program Requirements, Potential Subcontracting Opportunities & NJDOT Pre-Award Requirements

February 23, 2024

# POTENTIAL SUBCONTRACTING OPPORTUNITIES



Type of Work (Key Words)	Potential NAICS Codes
Construction Schedule, CPM Scheduling, Construction Management	541330, 541618
Layout, survey, construction layout	541370
Traffic stripes/long life pavement markings/pavement markings	237310
Clearing/site clearing/clearing site, bridge and/or structure	238910
Regulatory & warning sign/traffic safety	339950, 423990
Beam guide rail/guide rail/ guardrail	237310, 423510
Underground utility work (water, sewer, gas, etc.)	237110, 237990
Landscape/planting/landscape construction/tree removal/turf work	561730
Fence (chain link)	238990, 332618, 423390
Electrical	238210
Concrete work, curbs, sidewalk	238110, 238990, 238910, 325520
Structural Steel	238120
Trucking/Hauling	484220, 562119
Vibration Monitoring	541350, 541380
Field Office Set Up (Furniture, computers, etc.)	531120, 532420
Excavation	238910
Paving (Asphalt)	237310, 324121
Supply of concrete, asphalt, aggregate, rip rap, stone, etc.	423320
Supply of reinforced concrete pipe	327332, 423320
Supply of ductile iron pipe	423510
Supply of inlets (castings)	423510
Supply of Electrical equipment	423610
Supply of Erosion Control items (silt fence, inlet filters, etc.)	423390
Signs (sign manufacturing/wholesaler)	339950, 423990



# DBE REQUIREMENTS OF CONTRACT



## 10% DBE

**Rte. 7 Kearny, Contract 002950652, Town of Kearny, Hudson County & Borough of North Arlington, Bergen County, Drainage Improvements**



**All bidders are to ensure that DBEs have equal opportunity to compete for and perform on the contract.**

DBE's role on the contract is NOT limited to one as a subcontractor. They can also act as:

- Suppliers
- Truckers/haulers
- Service providers (professional/technical, etc.)
- Brokers
- Manufacturers

# NJDOT PRE-AWARD KEY POINTS (CIVIL RIGHTS)



- **All bidders** are required to submit all Civil Rights documentation signed and complete **within 5 days after bid opening.**
- **Failure to submit** the documents is cause for the bid to be rejected.
- **No room for errors** on the Civil rights forms. Avoid common errors – see updated Advisory Notice to Bidders posted in the proposal.
- Opportunity for **Administrative Reconsideration (AR)**
- Prior to award, Bidders cannot make any changes such as terminate, substitute or replace a DBE that is listed as part of their commitment.
- **Resubmissions due to clerical error are not permitted.**

# KEY 49 CFR 26 PRE-AWARD REQUIREMENTS



## Bidder:

1. **Demonstrate & document their signed, written commitment to meet the established DBE goal:**
  - a) Names, addresses of DBE Firms
  - b) Description of work applicable to work each firm will perform on the contract
  - c) Dollar Value of participation of each firm (proposed subcontract value)
  - d) Written documentation of commitment to use a DBE whose participation it submits to meet the goal.

**OR**

2. **Documents they made adequate good faith efforts (GFE) to meet the goal, even though they did not succeed in obtaining enough DBE participation to meet the goal.**



## DBE Firm:

**Written confirmation/verification of their intent to participate in contract including the specifics of the kind and type of work they will perform on the contract.**



# GOOD FAITH EFFORTS (GFE)



**Bidder's DBE  
Commitment**



**Established DBE  
Contract Goal**



**Submission  
of**



**The ability/desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts.**

# GOOD FAITH EFFORTS (GFE)



A promise to use DBEs after contract award is not considered to be responsive to a Contract solicitation or to constitute good faith effort.



Documented evidence of good faith efforts is detailed. It includes, but is not limited to, evidence of firms solicited for work or expressing interest in performing on the contract (including DBEs and non-DBEs)

- 1) Not created after the fact.
- 2) Documented evidence of on-going effort(s) to solicit and negotiate with DBEs and non-DBEs to compete and perform work on the contract.

# GOOD FAITH EFFORTS (GFE)



**Soliciting the interest of all certified DBEs capable of performing the work** - through all reasonable & available means.



**Providing interested firms with adequate information** about contract documents & requirements - **in a timely manner.**



**Selecting portions of work to be performed (breaking out contract work items into economically feasible units) to facilitate participation,** even when the Bidder might otherwise prefer to perform the work.



**Negotiating in good faith** with interested DBEs.



# DIRECTORY OF CERTIFIED DBEs



<https://njucp.dbesystem.com>

Businesses that may be registered/certified as SBE, WBE, MBE, DVOB are not automatically certified in the DBE Program

DBE is a separate program with different rules and regulations & there is no reciprocity.

**Only certified DBEs may be used to meet a DBE goal.**

## New Jersey Unified Certification Program

### Vendor Certification

Search our database of DBE/ACDBE certified vendors

Search for Certified Firms

### System Training

Learn how to fully utilize our system with a live trainer

Training and Events

### About the System

Welcome to the New Jersey State Unified Certification Program Certification Portal! The NJUCP is responsible for DBE certification in the state of New Jersey and provides firms with "one-stop" shopping.

To apply for DBE certification you may contact any one of the three NJUCP Certifying Partners - Port Authority of New York and New Jersey, New Jersey Transit or New Jersey Department of Transportation- by clicking on their logo. Firms interested in ACDBE Certification must apply through the Port Authority of New York and New Jersey.

### Get DBE Certified or Manage your DBE Certification

Click on a partner logo to apply or manage (e.g. request code expansion, submit annual affidavit) your certification. If your firm is applying for the first time, you may apply with any of the certifying partners listed below. Previous applicants must submit to the partner you originally applied with.



The New Jersey Unified Certification Program is powered by B2Gnow Software © Copyright 2023.



# DIRECTORY OF CERTIFIED DBEs



Certification Type: Select "DBE"

Search by either:

1. Business Name
2. Business Description
3. Commodity Code (**NAICS**)
4. Contact Person
5. Location (City, Zip Code, Distance, State, County or Phone Area Code)

### Search Certified Directory

Search results may be downloaded to Excel, by clicking the "Download Results to Excel" button after your search results are displayed. To download the full Certification Directory do not enter search criteria, scroll to the bottom of the page and click the "Download Entire Directory to Excel" button.

*NOTE: This online directory lists firms that are DBE certified by the NJDOT, NJ Transit or The Port Authority of NY/NJ on behalf of the New Jersey Unified Certification Program (NJUCP). Firms that appear in the directory are currently certified and approved to be utilized toward meeting established contract goals in their displayed certification type(s). Firms that are noted as *suspended* cannot be utilized for-credit in new contracts until the suspension is removed. For additional details please reference the [US DOT Regulations](#) or contact the firm's certifying agency: NJDOT at [DOT.DBESBEPPrograms@dot.nj.gov](mailto:DOT.DBESBEPPrograms@dot.nj.gov), NJ Transit at [QBDDP@njtransit.com](mailto:QBDDP@njtransit.com), or The Port Authority of NY/NJ at [certhelp@panynj.gov](mailto:certhelp@panynj.gov)*

**Search by Certification Type**

CERTIFICATIONS  Disadvantaged Business Enterprise (DBE)  
 Disadvantaged Business Enterprise (FAA Only) (DBE (FAA Only))  
 Airport Concessionaire Disadvantaged Business Enterprise (ACDBE)

**Search by Business Name or DBA**

BUSINESS NAME/DBA   
Tip: Try just a few letters of the firm's name.

**Search by Business Description**

BUSINESS DESCRIPTION   
Tip: Try just a few letters of a keyword.

**Search by Commodity Code**

COMMODITY CODES

**Search by Contact Person**

CONTACT PERSON/OWNER First Name  Last Name   
Tip: Use the first few letters. Tip: Try the first few letters.

**Search by Location**

CITY   
ZIP CODE   
Tip: Search for multiple zip codes by separating with commas.

DISTANCE SEARCH Within  of zipcode   
STATE   
COUNTY   
PHONE AREA CODE

Complete the reCAPTCHA below to access the search actions:

I'm not a robot reCAPTCHA  
Privacy - Terms



# NAICS CODES



- Standard used by Federal statistical agencies
- Classifies business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy
- Groups establishments into industries according to similarity in the processes used to produce goods or services.

## NAICS Structure

Organization of NAICS is as follows:

- **Sector:** 2-digit code
  - **Subsector:** 3-digit code
    - **Industry Group:** 4-digit code
      - **NAICS Industry:** 5-digit code
        - **National Industry:** 6-digit code

★ Sectors commonly used for work on NJDOT contracts

Sector	Description
11	Agriculture, Forestry, Fishing and Hunting
21	Mining, Quarrying, and Oil and Gas Extraction
22	Utilities
23	Construction ★
31-33	Manufacturing
42	Wholesale Trade ★
44-45	Retail Trade
48-49	Transportation and Warehousing ★
51	Information
52	Finance and Insurance
53	Real Estate and Rental and Leasing
54	Professional, Scientific, and Technical Services ★
55	Management of Companies and Enterprises
56	Administrative and Support and Waste Management and Remediation Services ★
61	Educational Services
62	Health Care and Social Assistance
71	Arts, Entertainment, and Recreation
72	Accommodation and Food Services
81	Other Services (except Public Administration)
92	Public Administration ( <i>not covered in economic census</i> )

# NJDOT PRE-AWARD REQUIREMENTS



## Bidder:

1. Demonstrate & document their signed, written commitment to meet the established DBE goal (**CR-266-Schedule of DBE Participation**)
2. Submit documented evidence of good faith efforts (GFE) when their commitment falls short of the goal.
3. Submit confirmation from each DBE of their intent to participate in the Contract if the bidder is awarded the contract.
  - **CR-273 – Confirmation of DBE Firm** – for each firm listed on the CR-266, no matter their role.
  - **CR-272-DBE Regular Dealer/Supplier Verification** - for each DBE regular dealer/supplier listed on the CR-266
  - **CR-274-DBE Trucking Verification & supporting documentation** - for each trucker/hauler/transportation firm listed on the CR-266 and being used to meet the Contract goal.

## DBE Firm:

1. Fully completing & signing DBE confirmation/verification forms & returning them & supporting documentation to the Bidders in a timely manner.

### **Form CR-273 –Confirmation of DBE Firm**

**Form CR-272 – DBE Regular Dealer/Supplier Verification** (when role is one of supplier or broker)

**Form CR-274 – DBE Trucking Verification** (when role is trucker/trucking firm/transportation firm) and all required supporting documentation for each truck to be used on the contract

All information required on the form must be included.

- Bidder Name & Project Name
- Proposed dollar value of work if the Contract is awarded to the bidder;
- Proposed DBE work items (sequence no.; item description; ID of partial work on items with (P)
- DBE signature and Bidder signature (where required on CR-272)



**Revisions to all of these documents are not accepted after initial submission.**



# NJDOT Form CR-273 – CONFIRMATION OF DBE FIRM



Illustrative sample

All questions must be answered by the DBE

The specific contract work items and Item Descriptions must be included, and the specific work the firm will perform.

All items on which the firm is performing partial work must be clearly identified. This can be by using “(P)” or “Partial” after item the Item Number or Item description. Be specific about what part of the work the firm is performing.

DBE signature is required.

Form CR-273 (12/2016)

**New Jersey Department of Transportation  
Confirmation of DBE/ESBE/SBE Firm**  
**TO BE COMPLETED BY DBE/ESBE/SBE FIRM**

Name of DBE/ESBE/SBE Firm: Cranston Supply LLC

DBE/ESBE/SBE Firm's Contact Information:

Address: 26 Dunbar Way, Kearny, NJ 07032

Phone: (856)617-9982

E-mail Address: cranston@comcast.net

NJDOT Project Name:  
Rte. 287, Section 0169852 From Main Street to Coxen Lane

DP Number (provided by Bidder): 25134

Bidder (Prime): Kirby & Scarp Construction

Proposed Start Date of DBE/ESBE/SBE Firm's Work: 11/14/2023

Proposed Dollar Amount of DBE/ESBE/SBE Work if Contract is awarded to Bidder (Prime):  
\$137,000.00

Proposed DBE/ESBE/SBE Work Items, Including Item Descriptions  
ITEM 73(P) - 18" REINFORCED CONCRETE PIPE  
ITEM 74 - 18" REINFORCED CONCRETE PIPE, CLASS V (partial)

Please answer each question listed below	Yes	No
If this project is awarded to the Bidder/Prime Contractor listed, do you verify your intent to complete the proposed subcontract work items?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are all of your employees carried on your firm's payroll?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is your firm's equipment registered in your name?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If not, is it leased from the Bidder/Prime Contractor or any other contractor on the project?	<input type="checkbox"/>	<input type="checkbox"/>
Will the equipment you use display your firm's name or logo?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is you Superintendent or Foreman working as an employee of any other contractor or subcontractor on the project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are any of your firm's employees also working for the Bidder/Prime Contractor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>For Truckers Only:</b> Will you be responsible for the management and supervision of the entire trucking operation for which you are contracted to perform?	<input type="checkbox"/>	<input type="checkbox"/>
<b>For Suppliers Only:</b> Do you own, operate or maintain a store, warehouse, or other establishment in which the materials, supplies or equipment required under the Contract are bought, kept in stock and regularly sold or leased to the public in the usual course of business?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Title: Owner

*Deborah Quinyston*  
Signature of DBE/ESBE/SBE Firm Representative

Date: August 15, 2023

I certify that the foregoing statements and information made are true. I am aware that if of the foregoing statements made are willingly false, I am subject to punishment. I further certify that I have full power and authority to execute this certification on behalf of the DBE/ESBE/SBE firm, Cranston Supply LLC and that all approvals and other actions necessary in connection with the execution of this certification by the above signed have been obtained and are in full force and effect as to the date of execution of this certification.

Under 49 C.F.R. 26.107 dated February 2, 1999 and January 28, 2011, if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.



# NJDOT Form CR-272 – DBE REGULAR DEALER/SUPPLIER VERIFICATION



- Required from all regular dealer/supplier firms listed on the CR-266.
- A Regular Dealer/Supplier:
  - **Owns, operates or maintains a store or warehouse** where the materials, supplies, etc. of the type required under the contract are bought, stocked & regularly sold or leased to the public.
  - **Takes possession of the materials**
  - **Is responsible for delivery** of the materials.

If the firm's role is not of a regular dealer, they are a considered a broker, and credit is reasonable fees/commissions.

Materials to be supplied & estimated quantities must be listed.

Contract Items numbers & Item Descriptions must be included

**Each question must be answered.**

[Form CR-272](#) is to accompany the CR-273, when a firm is listed and acting as a regular dealer/supplier on the CR-266.

Page 1 of 1

NJ Department of Transportation  
Division of Civil Rights & Affirmative Action

**DBE/ESBE/SBE REGULAR DEALER/SUPPLIER VERIFICATION FORM**  
(To be completed by DBE/ESBE/SBE firm)

Project Name:		DP Number
Bidder/Prime Contractor:		
DBE/ESBE/SBE Firm:	Address:	Phone Number
Provide a brief description of the material(s) your firm will be supplying and the Prime is requesting be credited as a regular dealer (include item number and estimate quantities when possible).		
If either question is marked "No", the the Bidder/Prime Contractor cannot receive regular dealer credit for the services provided by the DBE/ESBE/SBE firm. Instead, the maximum credit that could be received would be the fee or commission the DBE/ESBE/SBE firm receives for its services. Before executing this form, read the "Guide for Counting DBE/ESBE/SBE Suppliers" on page 2 which includes the official question and answer issued by the United States Department of Transportation.		
		Check one for each question
1. Does your firm 'regularly' engage in the purchase and sale or lease, to the general public in the usual course of its business, of product(s) of the general character which will be involved in this contract and for which DBE/ESBE/SBE credit is being sought?		<input type="radio"/> Yes <input type="radio"/> No
2. Is the role your firm will play on this specific contract be consistent with the regular sale or lease of the product(s) in question, as distinct from a role better understood as that of a broker, packager, manufacturer's representative, or other person who arranges or expedites a transaction?		<input type="radio"/> Yes <input type="radio"/> No
<b>Authorized Representative of DBE/ESBE/SBE Firm</b>		
The undersigned individual hereby verifies that he/she is authorized to make this verification on behalf of the DBE/ESBE/SBE firm, that the DBE/ESBE/SBE firm 'regularly' engages in the purchase and sale or lease of the items listed herein and is not otherwise a package, broker, manufacturer representative, or other person who arranges or expedites transactions, the the answers and information provided herein are true and correct to the best of her/his knowledge, information and belief and that this verification is made subject to the penalties of 49 CFR Part 26.		
Signature _____		Date _____
Printed Name _____		Phone Number _____
<b>Authorized Representative of Bidder/Prime Contractor</b>		
The undersigned individual hereby verifies the he/she is authorized to make this verification on behalf of the Bidder/Prime Contractor, that, to the best of his/her knowledge, information and belief, the DBE/ESBE/SBE firm 'regularly' engages in the purchase and sale or lease of the items listed herein and is not otherwise a packager, broker, manufacturer representative, or other person who arranges or expedites transactions and that this verification is made subject to the penalties of 49 CFR Part 26.		
Under 49 C.F.R. 26.107 dated February 2, 1999 and January 28, 2011, if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.		
Signature _____		Date _____
Printed Name _____		Phone Number _____



# NJDOT FORM CR-274 – DBE TRUCKING VERIFICATION



**Form must be completed in entirety and signed by the 1<sup>st</sup> Tier DBE.**

Information is required for all DBE and non-DBE trucking firms, including individual owner/operators that the DBE will subcontract to, or lease from.

- Name of Owner/Operator/Trucking Company
- No. of trucks
- VIN# of each truck
- Make, Model and Year of each truck

**The DBE must own & operate at least one fully licensed, insured, and operational truck used on the contract.**

Form CR-274 (08/2016)

## NEW JERSEY DEPARTMENT OF TRANSPORTATION DBE/ESBE/SBE TRUCKING VERIFICATION

This commitment is subject to the award and receipt of a signed contract from the New Jersey Department of Transportation for the subject project. Note that copies of all supporting documents must be attached.

Project Name:			
Bidder/Prime Contractor Name:			
Address:			County:
Telephone Number:	E-mail Address:	DP Number:	
Trucking Firm Name:			
Address:			Telephone Number:

The DBE/ESBE/SBE Trucking Firm will perform the following described work on the project:

Bid Items	Item Description	Unit	Unit Price	Quantity	Total
			\$		\$
			\$		\$
			\$		\$
			\$		\$
<b>Total Commitment Amount (Amount of DBE/ESBE/SBE Subcontract):</b>					\$

Location(s) material will be transported:

Total number of fully operational DBE/ESBE/SBE owned trucks to be used on contract: \_\_\_\_\_

First Tier DBE/ESBE/SBE Trucking Firm			
Number of trucks owned: _____			
Specify ALL Vehicle information:			
Vehicle Identification Number (VIN)	Year	Make	Model





# NJDOT Form CR-274 – DBE TRUCKING VERIFICATION



➤ Supporting documentation for all trucks to be used on the contract must be submitted with the CR-274 form.

- Proof of ownership of truck (title or finance agreements)
- Registration cards
- Insurance Cards
- Hazard waste licenses (if applicable)
- Apportioned cab cards (if applicable)

➤ All DBE leased trucks are required to reflect the DBE firm’s company name and identification number.

Form CR-274 (07/2016)

Project Name: \_\_\_\_\_

Bidder/Prime Contractor: \_\_\_\_\_ Trucking Firm: \_\_\_\_\_ DP Number: \_\_\_\_\_

If owner/operator or additional trucking firms are to be used, provide the following information:

Vehicle Identification Number (VIN)	Year	Make	Model

Total number of fully operational trucks to be leased from a DBE/ESBE/SBE: \_\_\_\_\_

Copies of lease agreements for each trucking firm must be submitted to NJDOT if the contract is awarded.  
(Note: Subcontracting if different from leasing as it relates to trucking.)

**DBE/ESBE/SBE TRUCKING FIRM VEHICLE INFORMATION**

Firm Name	Vehicle Identification Number (VIN)	Year	Make	Model

Total number of fully operational trucks to be leased from a non-DBE/ESBE/SBE: \_\_\_\_\_

Copies of lease agreements for each trucking firm must be submitted to NJDOT if the contract is awarded.  
(Note: Subcontracting if different from leasing as it relates to trucking.)

**NON-DBE/ESBE/SBE TRUCKING FIRM VEHICLE INFORMATION**

Firm Name	Vehicle Identification Number (VIN)	Year	Make	Model

Under 49C.F.R. 26.107 dated February 2, 1999 and January 28, 2011, if at any time, the Department or a recipient has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, the Department may take enforcement action under 49 C.F.R. Part 31, Program Fraud and Civil Remedies, and/or refer the matter to the Department of Justice for criminal prosecution under 18 U.S.C. 1001, which prohibits false statements in Federal programs.

Print Name: \_\_\_\_\_

First Tier DBE/ESBE/SBE Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Page 2 of 2



# COMMON ERRORS CAUSING BIDS TO BE REJECTED (CIVIL RIGHTS RELATED)



- ✓ Bidder failing to submit the Civil Rights forms.
- ✓ Bidder failing to sign the CR-266.
- ✓ Identifying SBE, MBE or WBE firms on the CR-266 for a Federally-assisted (funded) contract having a DBE goal.

- ✓ Bidder failing to submit a completed & signed CR-273 for every firm listed on the CR-266.

- ✓ Firms listed on CR-266 are not certified in the kind and type of work they would perform on the contract. (DBE does not have the NAICS code for the work they are listed to perform)

- ✓ Bidder and DBEs failing to ID contract item numbers & item descriptions on forms.
- ✓ Failure to identify materials to be supplied on the CR-266 and CR-273; CR-272

- ✓ Bidder failing to submit a completed & signed CR-272 (Dealer/Supplier Verification) for each regular dealer/supplier listed on the CR-266.
- ✓ Bidder failing to submit a completed & signed CR-274 for truckers/haulers or transportation firms listed on CR-266.

# COMMON ERRORS CAUSING BIDS TO BE REJECTED (CIVIL RIGHTS RELATED)



- Failing to submit required supporting documentation with the CR-274 (Titles, lease agreements, registrations, insurance cards, etc.)



- Item Numbers, Contract Amounts on CR-266 and CR-273 and/or CR-272 forms don't correspond or match



- Bidder completes and signs the DBE Verification or Confirmation forms, except where the forms indicate the bidder is to sign.



- Failure to verify & confirm the proper work in NJ UCP the DBE is certified in and committed to perform.



- Failure to submit evidence of GFE and/or inadequate documentation to support good faith efforts (GFE) when the DBE goal is not met.

# DISQUALIFICATION OF BIDDERS (SUBSECTION 102.15)



## Lack of Responsibility

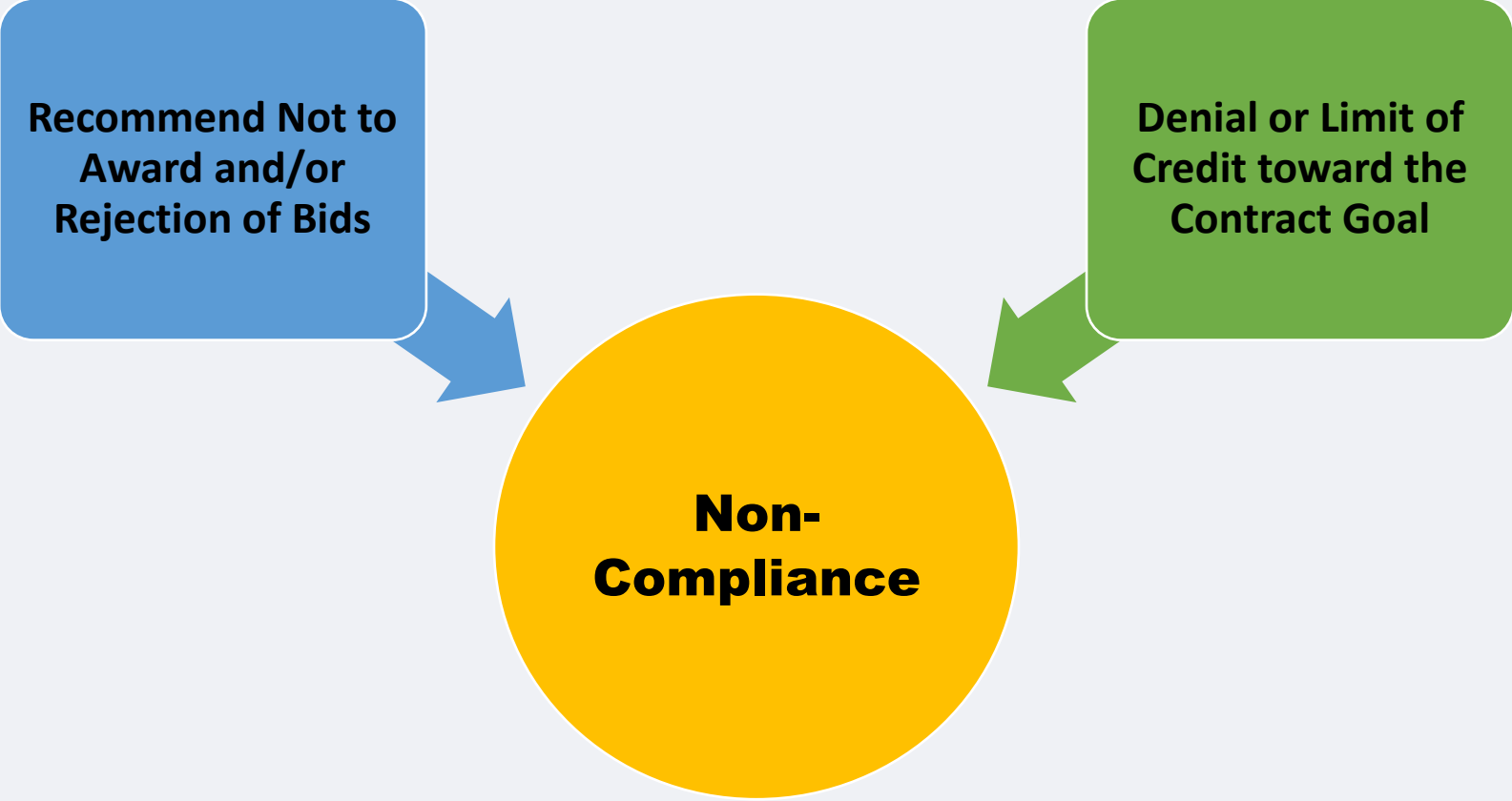
(related to Civil Rights Requirements)

Failure to submit at time of bid or **within 5 days of bid opening** the following:

- Form CR-266
- Form CR-273 for each firm listed on the CR-266
- Form CR-274 for each trucker/hauler/transportation firm listed on the CR-266
- Form CR-272 for each Regular Dealer/Supplier listed on the CR-266
- Proof of documented evidence of good faith efforts to meet the Contract goal, if the Bidder fails to meet the Contract DBE goal

Failure of the Bidder to meet the Contract goal as determined by the DCR/AA or make adequate good faith efforts to do so.

# NON-COMPLIANCE WITH CIVIL RIGHTS PRE-AWARD REQUIREMENTS



# COMPLIANCE WITH CIVIL RIGHTS PRE-AWARD REQUIREMENTS



**Recommendation to Award** the project to the lowest successful bidder demonstrating a commitment to meeting the Contract DBE goal or having made adequate good faith efforts to do so.

# QUESTIONS?

