

DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUPPLIER PARTICIPATION AFFIDAVIT

— TO BE COMPLETED BY THE PRIME CONTRACTOR —

By signing this document the successful bidder/prime affirms it has reviewed the DBE requirements under 49 CFR 26.55 found in the project proposal. The signature is also assurance from the successful bidder/prime that it believes the arrangements with the DBE(s) designated on this form and the corresponding DBE Participation Form(s) (MDOT form 0178) are in compliance with the DBE regulations.

Please contact the Office of Business Development (OBD) via e-mail (MDOT-DBE@Michigan.gov) or by phone 1-866-DBE-1264, if you need additional information or have questions regarding the completion of this form or submittal of this information. Return completed form to: Contract Services Division for approval along with the DBE Participation Form(s) (MDOT form 0178).

| | |
|-------------|------------------|
| CONTRACT ID | PRIME CONTRACTOR |
|-------------|------------------|

DBE SUPPLY CREDIT TO BE COUNTED AS (*check one*): (Must Include cost of delivery for Manufacturers and Regular Dealers)
 BROKER (Count 100% of Broker fees/commissions) Manufacturer (Count 100% of the value of goods supplied)
 REGULAR DEALER (Count 60% of the value of goods supplied) OR REGULAR DEALER / BULK ITEM

Name all suppliers DBE Supplier will be purchasing items from for this project (if applicable): _____

Method of Delivery to project site (if applicable): _____

Anticipated Date(s) of Transaction: _____

COMPLETE THIS SECTION FOR LIQUID ASPHALT SUPPLY ONLY

1. Has the DBE liquid asphalt supplier been pre-approved by MDOT? No Yes

2. Has your company already purchased any of the liquid asphalt cement for this project (as winter fill) from your designated DBE liquid asphalt supplier? No Yes, if yes, provide the following information

| AMOUNT/QUANTITY OF WINTER FILL SUPPLIED BY DBE TO DATE | DATE(S) OF TRANSACTION(S) | PRICE FOR THE QUANTITY OF WINTER FILL SUPPLIED BY DBE TO DATE |
|--|---------------------------|---|
| | | \$ _____ X 60% = \$ _____ |

3. How much liquid asphalt remains to be purchased from the DBE for this project? _____ Tons

a. How much of this amount will be claimed for DBE credit?

_____ tons at \$ _____ per ton* = \$ _____, x 60% = \$ _____

b. How much of this amount will NOT be claimed for DBE credit?

_____ tons at \$ _____ per ton* = \$ _____, x 60% = \$ _____

*** NOTE: Price-per-ton MUST include the delivery charge.**

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As the successful bidder/prime (including our affiliates and subsidiaries), we attest to the following:

- We did not/will not negotiate with the DBE's suppliers/sources for the material supplied/being supplied by the DBE(s) on this project/contract.
- We did not/will not act as guarantor for the purchase of materials on behalf of the DBE supplier(s) on this project/contract.
- No sales of materials between the successful bidder and its affiliates or subsidiaries are included in the proposed DBE participation on this project specified in MDOT Form 0178.
- We will not lease any equipment to the DBE supplier(s) on this project/contract.
- The DBE(s) did not and will not use any of the successful bidder's equipment or the successful bidder's affiliates' or subsidiaries' equipment on this project/contract, unless an arrangement for specialized equipment has been approved by MDOT, in accordance with MDOT's Bureau of Highways Instructional Memorandum 2013-12.
- All payments to the DBE's suppliers/sources for this project/contract are made by the DBE(s) from the DBE's own independent bank accounts – not from an account of the successful bidder or its affiliates or subsidiaries.
- No payments to the DBE's suppliers/sources on this project/contract are made via any joint account held by the successful bidder (or any of its affiliates or subsidiaries) and the DBE(s).
- Prior to any joint check arrangement with the DBE supplier (for payment to the DBE's supplier/source), we will submit MDOT Form 0183 for MDOT approval.
- We will submit a purchase order to the DBE(s), for submission to MDOT.

False statements on this form or fraudulent documentation provided could result in sanctions by federal authorities and/or MDOT.

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| PRIME CONTRACTOR AUTHORIZED SIGNATURE | DATE |
|---------------------------------------|------|

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|-----------------------------------|------|
| FOR MDOT INTERNAL USE ONLY | |
| MDOT REVIEWER APPROVAL SIGNATURE | DATE |