

FTA

FEDERAL TRANSIT ADMINISTRATION

Reporting DBE Participation as a Transit Vehicle Manufacturer: *Semi-Annual Uniform Report*

Office of Civil Rights
November 2018



U.S. Department of Transportation
Federal Transit Administration

Purpose of the DBE Uniform Report

1. Captures contracting opportunities your firm awards to DBEs and non-DBEs using Federal funds
 - » Primes and Subs
 - » Breakdown of Ethnicity and Gender
2. Used to calculate if the Overall Goal has been met
3. Captures payments (ongoing and closed projects)

Submitting the DBE Uniform Report

1. Uniform Report of DBE Awards/Commitments and Payments is due on **June 1** and **December 1** of each fiscal year (FY)
2. Reports must be submitted to FTATVMSubmissions@dot.gov
3. Reporting periods:

June 1st

October 1 – March 31

December 1st

April 1 – September 30

Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts

Section A: Awards and Commitments

This section includes prime and subcontracts awarded or committed with Federal funds during this reporting period.



Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs	
8	100,000	15								
9										
10										

- 8A = Total Federal funds awarded on prime contracts
- 8B = Total number of prime contracts awarded with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2					
9	Subcontracts awarded/committed this period									
10	TOTAL									

- 8C = Total Federal funds awarded on prime contracts to **DBEs**
- 8D = Total number of prime contracts awarded to **DBEs** with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
		A	B	C	D	E	F	G	H	I
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2					
9	Subcontracts awarded/committed this period									
10	TOTAL									

- 8E = N/A
- 8F = N/A
- All **DBE Prime Contracts = Race-Neutral**

Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
		A	B	C	D	E	F	G	H	I
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2			35,000	2	
9	Subcontracts awarded/committed this period									
10	TOTAL									

- 8G = Total Federal funds awarded on prime contracts to DBEs using **Race-Neutral** measures
- 8H = Total number of prime contracts awarded to DBEs using **Race-Neutral** measures with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	100,000	15	35,000	2		35,000	2	35%
9	Prime contracts awarded this period								
	Subcontracts awarded/committed this period								
10	TOTAL								

- $8I = 8C \text{ (Total DBE Prime \$)} \div 8A \text{ (Total Prime \$)}$

Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	100,000	15	35,000	2			35,000	2	35%
9	20,000	7							
10									

- 9A = Total Federal funds awarded on subcontracts
- 9B = Total number of subcontracts awarded with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
		A	B	C	D	E	F	G	H	I
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4					
10	TOTAL									

- 9C = Total Federal funds awarded on subcontracts to **DBEs**
- 9D = Total number of subcontracts awarded to **DBEs** with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2			
10	TOTAL									

- 9E = Total Federal funds awarded on subcontracts to DBEs using **Race-Conscious measures**
- 9F = Total number of subcontracts awarded to DBEs using **Race-Conscious measures** with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2		35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	
10	TOTAL								

- 9G = Total Federal funds awarded on subcontracts to DBEs using **Race-Neutral** measures
- 9H = Total number of subcontracts awarded to DBEs using **Race-Neutral** measures with Federal funds

Section A: Awards and Commitments

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	2	75%
10	TOTAL									

- $9I = 9C \text{ (Total DBE Subcontract \$)} \div 9A \text{ (Total Subcontract \$)}$

Section A: Awards and Commitments

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)								
8	Prime contracts awarded this period	100,000	15	35,000	2		35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	75%
10	TOTAL		50,000	6	10,000	2	40,000	4	50%

10C = 8C + 9C	10D = 8D + 9D
10E = 9E	10F = 9F
10G = 8G + 9G	10H = 8H + 9H
10I = 10C ÷ 8A	

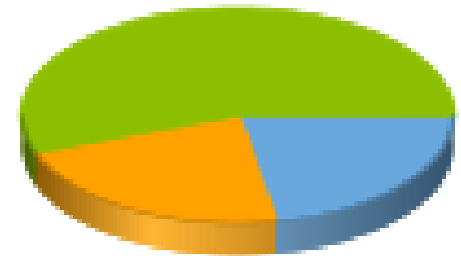
Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



Section B: Gender and Ethnicity Breakdown

This section includes a breakdown of gender and ethnicity of the owner for all DBE contracts awarded or committed with Federal funds during this reporting period.

Section B: Gender and Ethnicity Breakdown

- IIA – I6A = Identify All Female DBE Contract Award Amounts by Ethnicity (\$\$\$)
- IIB – I6B = Identify All Male DBE Contract Award Amounts by Ethnicity (\$\$\$)
- IIC – I6C = **Column A** (All Female Awards \$) + **Column B** (All Male Awards \$)

B	BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded To DBEs this Period					
		A	B	C	D	E	F
		Total to DBE (dollar amount)			Total to DBE (number)		
		Women	Men	Total	Women	Men	Total
11	Black American	10,000	15,000	25,000			
12	Hispanic American	0	0	0			
13	Native American	2,000	9,000	11,000			
14	Asian-Pacific American	0	0	0			
15	Subcontinent Asian Americans	4,000	0	4,000			
16	Non-Minority	10,000	0	10,000			
17	TOTAL	26,000	24,000	50,000			

Section B: Gender and Ethnicity Breakdown

- I1D – I6D = Identify the number of All Female DBE Contracts by Ethnicity
- I1E – I6E = Identify the number of All Male DBE Contracts by Ethnicity
- I1F – I6F = **Column D** (All Female Contracts) + **Column E** (All Male Contracts)

B	BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded To DBEs this Period					
		A	B	C	D	E	F
		Total to DBE (dollar amount)			Total to DBE (number)		
		Women	Men	Total	Women	Men	Total
11	Black American	10,000	15,000	25,000	1	1	2
12	Hispanic American	0	0	0	0	0	0
13	Native American	2,000	9,000	11,000	1	1	2
14	Asian-Pacific American	0	0	0	0	0	0
15	Subcontinent Asian Americans	4,000	0	4,000	1	0	1
16	Non-Minority	10,000	0	10,000	1	0	1
17	TOTAL	26,000	24,000	50,000	4	2	6

Section B: Gender and Ethnicity Breakdown

- The Non-Minority category is for firms whose owners are not members of the presumptively disadvantaged groups already listed, but who are either “women” or eligible on an individual basis
- All DBE firms must be certified by the Unified Certification Program to counted

B	BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded To DBEs this Period					
		A	B	C	D	E	F
		Total to DBE (dollar amount)			Total to DBE (number)		
		Women	Men	Total	Women	Men	Total
11	Black American	10,000	15,000	25,000	1	1	2
12	Hispanic American	0	0	0	0	0	0
13	Native American	2,000	9,000	11,000	1	1	2
14	Asian-Pacific American	0	0	0	0	0	0
15	Subcontinent Asian Americans	4,000	0	4,000	1	0	1
16	Non-Minority	10,000	0	10,000	1	0	1
17	TOTAL	26,000	24,000	50,000	4	2	6

Compare Section A and Section B for Accuracy

- 10D (Total number of DBE contracts awarded) = 17F (Total number of DBE contractors by ethnicity)

Awards/Commitments this Reporting Period									
	A	B	C	D	E	F	G	H	I
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)								
	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period								
9	Subcontracts awarded/committed this period								
10	TOTAL								

=

B	BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded To DBEs this Period					
		A	B	C	D	E	F
		Total to DBE (dollar amount)			Total to DBE (number)		
		Women	Men	Total	Women	Men	Total
11	Black American						
12	Hispanic American						
13	Native American						
14	Asian-Pacific American						
15	Subcontinent Asian Americans						
16	Non-Minority						
17	TOTAL						

Compare Section A and Section B for Accuracy

Awards/Commitments this Reporting Period										
	A	B	C	D	E	F	G	H	I	
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (Total contracts and subcontracts committed during this reporting period)	Total Dollars	Total Number	Total to DBEs (dollars)	Total to DBEs (number)	Total to DBEs /Race Conscious (dollars)	Total to DBEs /Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
8	Prime contracts awarded this period	100,000	15	35,000	2			35,000	2	35%
9	Subcontracts awarded/committed this period	20,000	7	15,000	4	10,000	2	5,000	2	75%
10	TOTAL			50,000	6	10,000	2	40,000	4	50%

B	BREAKDOWN BY ETHNICITY & GENDER	Contracts Awarded To DBEs this Period					
		A	B	C	D	E	F
		Total to DBE (dollar amount)			Total to DBE (number)		
		Women	Men	Total	Women	Men	Total
11	Black American	10,000	15,000	25,000	1	1	2
12	Hispanic American	0	0	0	0	0	0
13	Native American	2,000	9,000	11,000	1	1	2
14	Asian-Pacific American	0	0	0	0	0	0
15	Subcontinent Asian Americans	4,000	0	4,000	1	0	1
16	Non-Minority	10,000	0	10,000	1	0	1
17	TOTAL	26,000	24,000	50,000	4	2	6

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Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



Section C: Ongoing Payments

This section includes ongoing payments made with Federal funds on contracts during this reporting period.



Reporting DBE Participation

Section C: Ongoing Payments During Reporting Period

- Ongoing contracts = not complete
- All orders not yet received**
- All services not yet completed**
- All payments not yet made**

Payments Made this Period							
		A	B	C	D	E	F
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18	Prime and subcontracts currently in progress						

Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18	Prime and subcontracts currently in progress	30					

- 18A = Total number of federally funded **prime contracts**, **DBE** and **non-DBE**, that **remain active/ongoing** during the reporting period

Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18	Prime and subcontracts currently in progress	30	700,000				

- 18B = Total Federal funds paid to prime contractors for work currently being performed during the reporting period
- Payments are made to the prime contractor, who is obligated to promptly pay its subcontractors
- This is **not** the total value of the contract, but the amount that has been paid so far

Section C: Ongoing Payments

Payments Made this Period								
		A	B	C	D	E	F	
	C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18		Prime and subcontracts currently in progress	30	700,000	10			

- 18C = Total number of federally funded **prime and subcontracts**, that **DBEs are currently performing work on** during the reporting period

Section C: Ongoing Payments

Example:

You have one ongoing prime contract during the reporting period:

- 3 DBE subs working on the prime
- 18C = 3

You have one ongoing prime contract with a DBE prime during the reporting period:

- 3 DBE subs working on the DBE prime
- 18C = 4

*just an
Example*

REMEMBER! Include both prime **AND** subcontracts

Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18	Prime and subcontracts currently in progress	30	700,000	10	93,000		

- 18D = Total dollar amount paid to **DBE firms** currently performing work on contracts during the reporting period
- 18D is a subset of 18B

Section C: Ongoing Payments

Payments Made this Period						
	A	B	C	D	E	F
	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)					
18	Prime and subcontracts currently in progress	30	700,000	10	93,000	5

- 18E = Total number of **DBE firms** paid on active/ongoing contracts during the reporting period
- 18E is less than or equal to 18C

Section C: Ongoing Payments

Payments Made this Period						
	A	B	C	D	E	F
	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)					
18	Prime and subcontracts currently in progress	30	700,000	10	93,000	5

Compare Cells 18 C and 18 E

- **18C** = ongoing/active **DBE contracts** (prime and subcontracts)
- **18E** = number of **DBE contractors** currently performing work

Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18	Prime and subcontracts currently in progress	30	700,000	10	93,000	5	13.3

- **18F = 18D ÷ 18B OR**
- **Percent to DBEs = Total Payments to DBEs ÷ Total Payments to DBEs and non-DBEs**

Section C: Ongoing Payments

Payments Made this Period							
	A	B	C	D	E	F	
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)	Total Number of Contracts	Total Dollars Paid	Total Number of Contracts with DBEs	Total Payments to DBE firms	Total Number of DBE firms Paid	Percent to DBEs
18	Prime and subcontracts currently in progress	30	700,000	10	93,000	5	13.3

REMEMBER:

- 18E is less than or equal to 18C
- 18C can be greater than 18A

Section C: Ongoing Payments

- Recipients must establish a mechanism to track the ongoing payment information required in Section C



Section C: Ongoing Payments



The screenshot shows the Federal Transit Administration website. The header includes the FTA logo and the text "Federal Transit Administration". Below the header is a navigation bar with links for "About", "Funding", and "Regulations & Guidance". The main content area shows a breadcrumb trail: "Home » Regulations and Guidance » Civil Rights / ADA". A left sidebar contains a menu with the following items: "Civil Rights / ADA", "Americans with Disabilities Act (ADA)", "Title VI of the Civil Rights Act of 1964", "Disadvantaged Business Enterprise (DBE)", "Overview", "Regulations", "Guidance", "Compliance", "Transit Vehicle Manufacturers (TVM)", and "Equal Employment Opportunity (EEO)". The main content area is titled "DBE Guidance" and contains a list of links. The link "Guidance on Completing Section C of DBE Uniform Report" is highlighted in yellow.

Federal Transit Administration

About Funding Regulations & Guidance

Home » Regulations and Guidance » Civil Rights / ADA

Civil Rights / ADA

Americans with Disabilities Act (ADA)

Title VI of the Civil Rights Act of 1964

Disadvantaged Business Enterprise (DBE)

Overview

Regulations

Guidance

Compliance

Transit Vehicle Manufacturers (TVM)

Equal Employment Opportunity (EEO)

DBE Guidance

- Compliance with Requirements for Timely Processing of Certification Applications
- Guidance on State or Local MWBE Program Contract Goals
- Prompt Payment Section Sample Template
- **Guidance on Completing Section C of DBE Uniform Report**
- OSDBU Technical Assistance Resources for DBEs and Small Businesses
- USDOT Departmental Office of Civil Rights Presentation
- 2014 DBE Final Rule Highlights
- New DBE Uniform Report
- DBE Personal Net Worth Statement
- USDOT DBE Training Announcement
- Q&A on DBE Regulatory Requirements
- DBE Reporting Form & Instructions for Filing in TEAM
- FTA Policy Letters on DBE Matters
- DBE Peer Exchange Report
- DBE Training Materials

<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/guidance-completing-section-c-dbe-uniform-report>

Reporting DBE Participation: Uniform Report

Section A: Awards and Commitments

Section B: Gender and Ethnicity Breakdown

Section C: Ongoing Payments

Section D: Completed Contracts



Section D: Completed Contracts

This section includes payments made on prime contracts **completed** with Federal funds during this reporting period.



Section D: Completed Contracts

- **Contracts Completed**
 - **All orders received** ✓
 - **All services completed** ✓
 - **All payments made** ✓

	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious					
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- **19A = Total number of contracts completed using Race-Conscious measures**

	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56				
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- 19B = Total **dollar value** of prime contracts completed using **Race-Conscious** measures

		A	B	C	D	E
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000			
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- 19C = Total **dollar value** needed to meet the contract goals on the prime contracts completed using **Race-Conscious measures**

	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000		
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- **REMEMBER:** Do not fill in cell 19C unless a race-conscious contract (i.e., contract with DBE goal) has been completed
- If no race-conscious contracts completed, leave 19C blank

D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A	B	C	D	
		Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000		
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- 19D = Total **dollar value** of completed contracts with **DBE participation** using **Race-Conscious measures**

	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- **19E = 19D ÷ 19B OR**
- **Percent to DBEs = Total Dollar Value of DBE Participation ÷ Total Dollar Value of DBE and non-DBE contracts completed**

D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A	B	C	D	E
		Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	27.5
20	Race Neutral					
21	Totals					

Section D: Completed Contracts

- **20A = Total number of prime contracts completed using Race-Neutral measures**

D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	A Number of Contracts Completed	B Total Dollar Value of Contracts Completed	C DBE Participation Needed to Meet Goal (Dollars)	D Total DBE Participation (Dollars)	E Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150				
21	Totals					

Section D: Completed Contracts

- 20B = Total **dollar value** of prime contracts completed using **Race-Neutral** measures

	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000			
21	Totals					

Section D: Completed Contracts

- 20D = Total **dollar value** of completed contracts with **DBE participation** using **Race-Neutral measures**

		A	B	C	D	E
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000		100,000	
21	Totals					

Section D: Completed Contracts

- **20E = 20D ÷ 20B OR**
- **Percent to DBEs = Total Dollar Value of DBE Participation ÷ Total Dollar Value of DBE and non-DBE contracts completed**

D TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A	B	C	D	E
		Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000		100,000	4
21	Totals					

Section D: Completed Contracts

21A = 19A + 20A	21B= 19B + 20B
21D= 19D + 20D	21E= 21D ÷ 21B


	A	B	C	D	E	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Contracts Completed	Total Dollar Value of Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percent to DBEs
19	Race Conscious	56	1,000,000	350,000	275,000	27.5
20	Race Neutral	150	2,500,000		100,000	4
21	Totals	206	3,500,000		375,000	10.7

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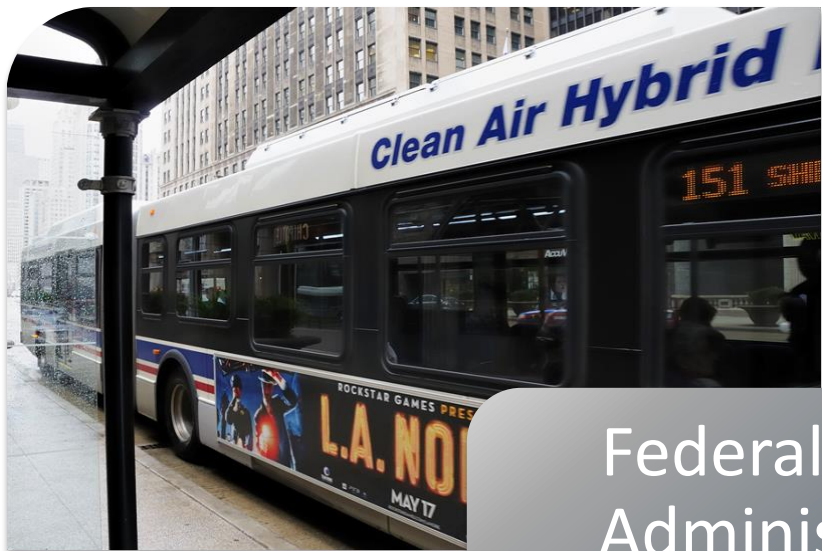
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