ADVISORY NOTICE TO ALL BIDDERS

TOPIC: CIVIL RIGHTS GOAL REQUIREMENTS

Federal - Disadvantaged Business Enterprise (DBE) /

Emerging Small Business Enterprise (ESBE) and

State - Small Business Enterprise (SBE) Goals

The following guidance is provided to help insure your bid is not rejected for being nonresponsive and/or not responsible due to State and Federal Civil Rights Goal Requirements.

If the project you will be bidding on has a Federal DBE / ESBE or State SBE Goal, please make note of the following:

- ✓ DBE/SBE/ESBE Utilization/Participation Plan and <u>ALL</u> Commitment Forms <u>Must</u> <u>Be Submitted by all Bidders within Five (5) days after bid opening</u>.
- ✓ Be sure to include ALL required forms and documentation as follows:
 - CR-266 "Schedule of DBE/ESBE/SBE Participation"
 - CR-273 "Confirmation of DBE/ESBE/SBE Firm"
 - CR-272 "DBE/ESBE/SBE Regular Dealer/Supplier Verification" if applicable
 - CR-274 "DBE/ESBE/SBE Trucking Verification" if applicable
- ✓ Make sure that all required forms are <u>PROPERLY</u>, <u>ACCURATELY</u> and <u>FULLY</u> <u>COMPLETED</u>

Please note that the following, common errors can cause a bid to be rejected:

- Bidder fails to sign the CR-266;
- Bidder fails to submit <u>COMPLETED</u> and <u>SIGNED</u> CR-273 confirming agreement for each DBE/ESBE/SBE firm listed on the CR-266
- Not verifying and confirming the proper NAICS Code(s) in the NJUCP directory for the classification of work the DBE is certified for, and committed to perform;
- Bidder completes and signs the CR-273 for the DBE/ESBE/SBE subcontractor;
- Failing to identify the correct item numbers, work descriptions and NAICS codes on the CR-266 and CR-273;
- Bidder fails to submit a <u>COMPLETED</u> and <u>SIGNED</u> CR-272 (Dealer/Supplier Verification) and/or CR-274 (Trucking Verification) from each DBE/ESBE/SBE dealer/supplier or trucker listed on the CR-266 – when applicable;
- Item Numbers and Contract Amounts on CR-266 and CR-273 don't correspond or match;
- DBE/SBE subcontractor listed on the CR-266 is not in good standing (i.e., not currently certified as a DBE or registered as a SBE);
- Identifying SBE subcontractors on the CR-266 for a Federally funded, DBE goal project and vice-versa; and

• Failure to submit adequate documentation to support Good Faith Efforts (GFE) when the DBE/ESBE/SBE goal is not met.

If you have any questions or need clarification concerning the above forms, please contact the Division of Civil Rights/Affirmative Action's Contractor Compliance Unit at 609-963-2047 or by email at <u>DOT-CR.Verifications@dot.nj.gov</u>.

All serious bidders should submit DBE/ESBE/SBE Participation Plan/Commitment Forms. It is in the best interest of the New Jersey Department of Transportation as well as the contracting community.

NOTE: If the apparent low bidder fails to meet the DBE/ESBE/SBE Goal and does not provide adequate documentation of its Good Faith Efforts, the NJDOT may go to the next lowest and responsive and responsible bidder.