**IBE COMPLIANCE PLANS-BIDDER CERTIFICATION & SUMMARY - Form A**

|  |
| --- |
| **Section I — Project:** |

|  |  |
| --- | --- |
| **Project Name** |  |
| **Contract Number** |  |
| **Section II — Prime Company Information** |

|  |  |
| --- | --- |
| Name of Company |  |
| Address |  |
| City, State, Zip |  |
| Phone |  |
| E-mail/Fax |  |
| Name of Contact Person |  |
| Is prime company certified? | Yes [ ]  No [ ]  If so, identify certification: |

**COMPLIANCE PLAN I**

[ ]  **Opt-In -** Bidder agrees to meet or exceed the twenty-five percent (25%) Target as documented below (**Project Targets**) and will provide a completed Compliance Plan I with its IBE subcontractors (**Forms A and B** Letter of Intent - Disclosure of all Subcontractors to be included as part of its bid submittal).

 **COMPLIANCE PLAN II**

[ ]  **Good Faith Efforts Documentation -** Bidder will provide a completed Compliance Plan II (**Forms A through F**) and list its IBE subcontractors (**Project Targets**) as documented below to be included as part of its bid submittal.

**PROJECT TARGETS –** FILL OUT TARGET % BELOW for COMPLIANCE PLANS I or II and TOA**:**

|  |  |
| --- | --- |
| **MBE** | % |
| **WBE** | % |
| **SBE** | % |
| **DBE** | % |
| **DsBE** | % |
| **VBE** | % |

For participation, percentages use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determine (TBD), < >, or any other qualifying language. *Compliance Plans* not complying with these requirements shall be rejected as non-responsive.

**I certify that the information included in this Compliance Plan is true and complete to the best of my knowledge and belief. I further understand and agree that this Compliance Plan shall become a part of my contract with the Delaware River Joint Toll Bridge Commission.**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_**

**Name and Title of Authorized Representative Date**

|  |
| --- |
| **For CCD Use Only:**I have reviewed this Compliance Plan and found that the Bidder **HAS** [ ]  or **HAS NOT** [ ]  complied.Manager \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_Director \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_MBE \_\_\_\_% WBE \_\_\_\_\_% SBE \_\_\_\_\_ % DBE \_\_\_\_\_ % DsBE \_\_\_\_\_ % VBE \_\_\_\_\_ % |