**DBE Company Profile**

*(To be completed by the Local Government DBE Liaison or Civil Rights Coordinator   
on DBE Goal Projects, provide a copy to the Local Government Project Supervisor)*

|  |  |
| --- | --- |
| Date: |  |
| Contract No.: |  |
| Project No.: |  |
| PIN No.: |  |
| County: |  |
| Contract Description: |  |
| Prime Contractor: |  |
| DBE Firm: |  |
| Areas of Certification: |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Type of Operation:** | | | | | | | |
| Contractor |  | Trucker |  | Regular Dealer |  | Manufacturer |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **YES** | **NO** | **N/A** |
| Is the business’ primary function to manufacture construction products? **(If no, this is a red flag)** |  |  |  |
| Does the regular dealer have an established storage facility and inventory? **(If no, this is a red flag)** |  |  |  |
| Legal contract executed by the DBE to perform a distinct element of work is on file in the Civil Rights Office (DBE Goal Contracts Only)? **(If no, this is a red flag)** |  |  |  |
| **If no, has construction field office been contacted?** |  |  |  |
| Subcontract Date: | | | |
| Has the Regional Construction Office submitted an approved TDOT Subcontract Form? **(If no, this is a red flag)** |  |  |  |
| **If no, has construction field office been contacted?** |  |  |  |
| DBE on-site representative/contact for hiring, firing, or modifying the contract: | | | |
| Has a two party/joint check been approved by the Civil Rights Office? |  |  |  |
| **Has a 2nd-Tier Subcontract been approved by the Civil Rights Office?** |  |  |  |