



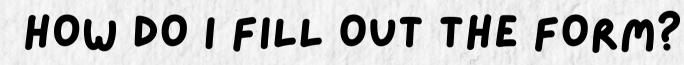






WHAT IS THE 50% DBE REIMBURSEMENT FORM?

WHO/WHAT QUALIFIES?











WHO DO I GIVE THE FORM TO ONCE ITS FILLED OUT?

ALL THIS AND MORE!

What is the 50% DBE reimbursement program?

DESIGNED TO EMPOWER AND SUPPORT DBE'S!

FOSTERS BUSINESS GROWTH!

NCREASE

YOUR

INCOME

ENHANCES MARKETPLACE!



FINANCIAL ASSISTANCE!

COMPETITIVENESS IN THE







23 CFR 230: SUBPART B - SUPPORT SERVICES FOR MINORITY, DISADVANTAGED, AND WOMEN BUSINESS ENTERPRISES









SUBMISSION OF A COMPLETED APPLICATION WITH SUPPORTING DOCUMENTS

FUNDS AVAILABILITY



Approval of the Application is Contingent Upon...





QUALIFIED DBE FIRMS BASED IN ALASKA



Who Qualifies?

DBE'S WITH ALASKA AS THEIR HOME BASE CERTIFICATION



- . OWNERS
- ON-SITE

DBE FIRMS REGISTERED ON THE BIDDERS REGISTRATION WEBSITE



DBE FIRMS ACTIVELY BIDDING ON DOT FWHA FUNDED PROJECTS SUCH AS: • EMPLOYEES

REPRESENTATIVES



Before Submitting an Application!

CHECK YOUR BIDDERS REGISTRATION STATUS!

IF YOU ARE NOT REGISTERED, SUBMIT YOUR:

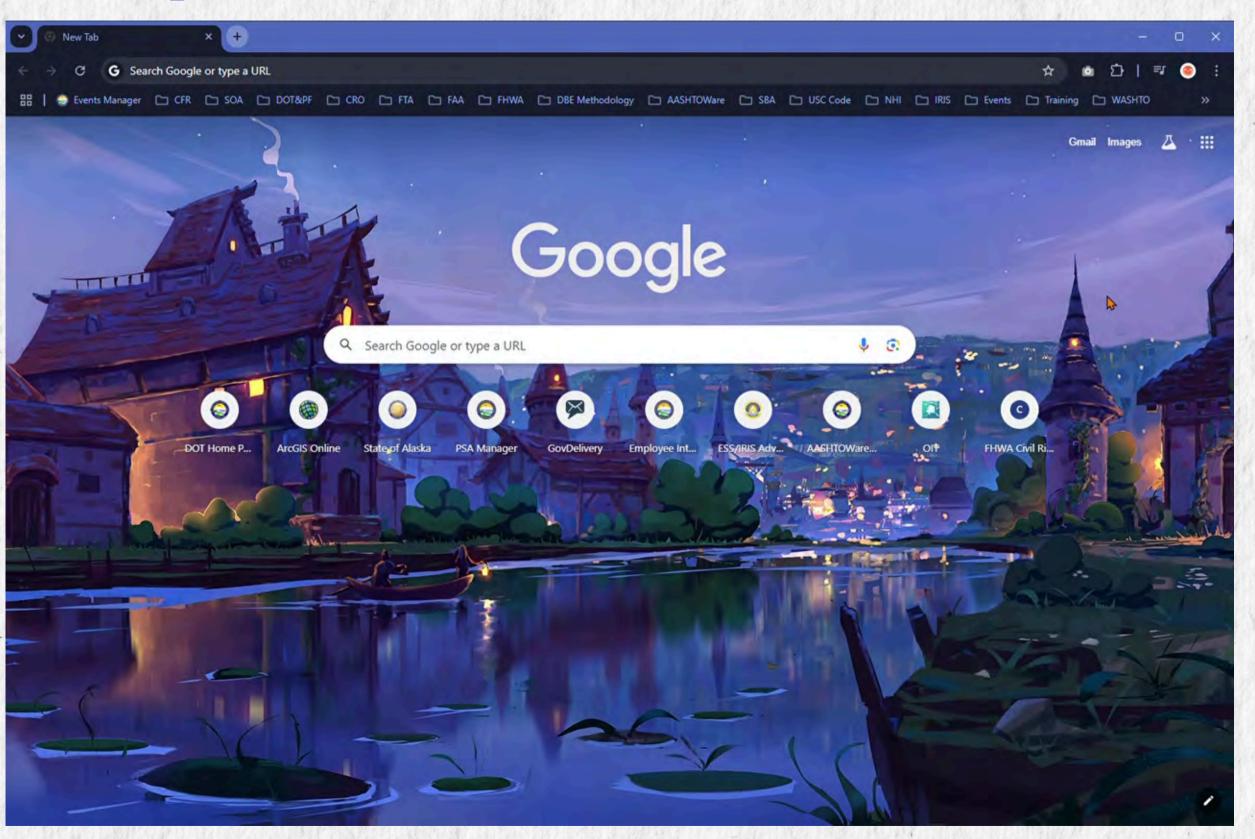
25D-6 PSA CONSULTANT OR REGISTRATION

TO DOT.CRO.FORMS@ALASKA.GOV

25D-6 BIDDERS REGISTRATION

Where to find your Bidders Registration

DEMONSTRATION OF DEMONSTRATION OF HOW TO SEE IF YOU ARE A REGISTERED BIDDER



HTTPS://DOT.ALASKA.GOV/CVLRTS/BIDREG/BIDREG.CFM

Reimbursement period for FFY2025

october 1st 2024 TO

SEPTEMBER 30TH 2025

PER QUALIFYING DBE FIRM PER **BENIFIT YEAR IS \$2,500.00**

> AN ADDITIONAL \$2,500.00 MAY BE SUBMITTED AT THE END OF THE FEDERAL FISCAL YEAR (SEPTEMBER 1ST-30TH)IF FUNDS ARE AVAILABLE



THE MAXIMUM REIMBURSEMENT

DBE certification number

myAlaska Departments State Employee

Civil Rights Office, Transportatio × +

25 dot.alaska.gov/cvlrts/

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😞 Events Manager 🗀 CFR 🔄 SOA 🗁 DOT&PF 🗁 CRO 🗁 FTA 🗁 FAA 🗁 FHWA 🗁 DBE Methodology 🗁 AASHTOWare 🗁 SBA 🗁 USC Code 🗁 NHI 🗁 IRIS 🗁 Events 🗁 Training 🗁 WASHTO

ALASKA



Home Programs * FTA Subrecipient FAA Events News Forms * Bidding * Data/Archives DBE Directory Contact

Civil Rights Office

The Civil Rights Office is committed to ensuring equal opportunity for all businesses and personnel on Alaska Department of Transportation & Public Facilities (Alaska DOT&PF) projects. We strive to foster a diverse, inclusive, and equitable environment by providing guidance, support, and oversight to ensure compliance with civil rights laws and regulations.

It is the policy of the Alaska DOT&PF that no one shall be subject to discrimination on the basis of race, color, national origin, sex, age, or disability, regardless of the funding source, including Federal Transit Administration (FTA), Federal Aviation Administration (FAA), Federal Highway Administration (FHWA), Federal Motor Carrier Safety Association (FMCSA), and State of Alaska funds.

Our office actively manages programs designed to increase participation of Disadvantaged Business Enterprises (DBE) and Airport Concession DBEs (ACDBE) and ensure compliance with Title VI, Equal Employment Opportunity (EEO), and the



HTTPS://DOT.ALASKA.GOV/CVLRTS/DIRECTORY.SHTML





DEMONSTRATION OF HOW TO FIND YOUR DBE CERTIFICATION NUMBER

HTTPS://DOA.ALASKA.GOV/DOF/VENDOR.HTML

PHONE NUMBER: 907-465-5555

EMAIL:



INCREASE

INCOME

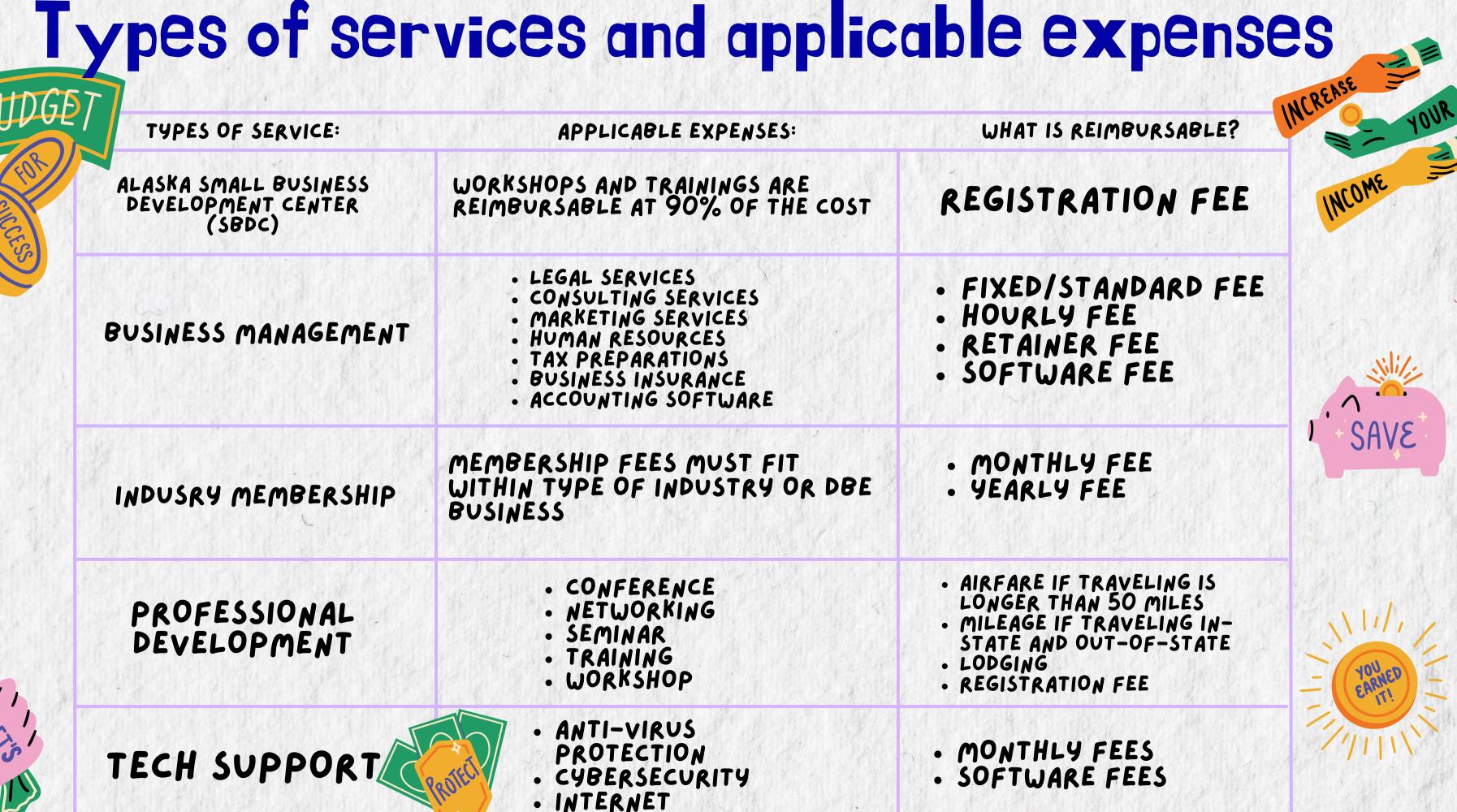
NEED HELP WITH IRIS? THE VENDOR HELP DESK IS AVAILABLE: MONDAY-FRIDAY FROM 8:00AM - 4:30PM

THE VENDOR ID IS THE ID USED TO LOGINTO IRIS

IRIS vendor ID START EARLY



DOA.DOF.VENDOR.HELPDESK@ALASKA.GOV





Required supplemental paperwork START EARLY OFFICIAL INVOICES PAYMENT INFORMATION

- NAME OF VENDOR AND LOGO (IF APPLICABLE)
- VENDOR'S ADDRESS
- DATE OF SERVICE
- DBE'S INFORMATION (IF POSSIBLE)
- WEBSITE OR ADDITIONAL INFORMATION IF THE TYPE OF SERVICE IS UNCLEAR







- NAME OF THE BANK AND LOGO
- MAILING ADDRESS OF THE
 - BANK
- . BANK STATEMENT MONTHS
- . DBE INFORMATION
- . COPY/LINE OF THE SPECIFIC
 - TRANSACTION



How to fill out expenses



SPECIFY THE DATE THE PAYMENT WAS MADE OR THE MONTHS FOR WHICH THE SERVICE IS COVERED

INDICATE THE UNIT PRICE, WEATHER IT'S A MONTHLY OR YEARLY COST

SUM UP THE TOTAL AMOUNT PAID FOR THE EXPENSE



NVEST

ATTACH BOTH AND OFFICIAL INVOICE AND BANK INFORMATION AS REQUIRED





ATTACH A COPY OF THE BANK STATEMENT OR RELEVANT INFORMATION FROM THE CHECK

SPECIFY WHERE THE EXPENSE WAS PURCHASED FROM



How to fill out expenses: Examples

PRICE TOTAL P	AID DATE PA
0.00 \$100.0	0 10
50.00 \$150.0	
\$200.0	DO JANUA
\$300.0	DO JANU
\$105.00	остов
	0.00 \$200.0





COMPLETE ALL SECTIONS OF THE FORM ACCURATELY AND LEGIBLY

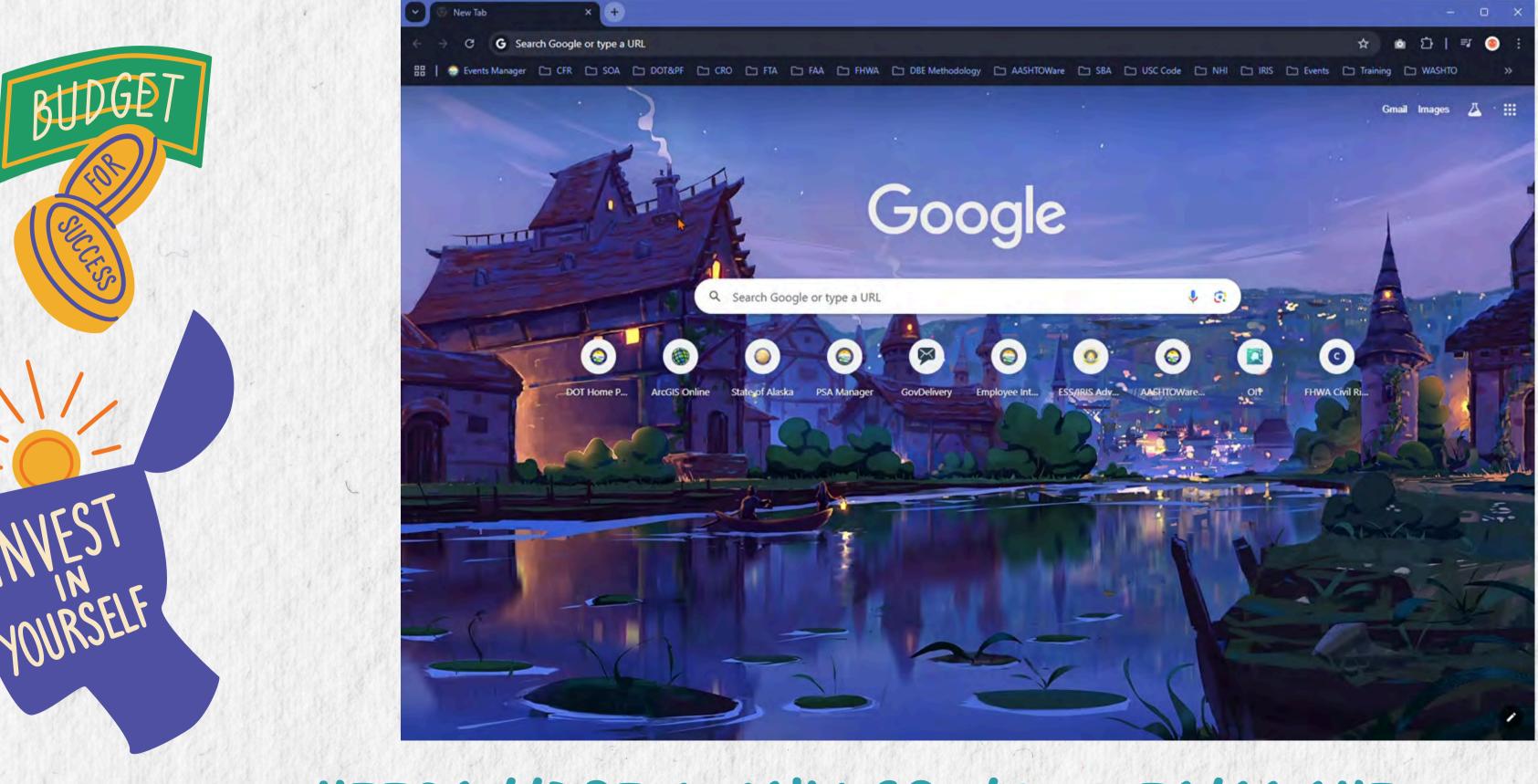
PROVIDE DETAILED AND CLEAR INFORMATION FOR EACH REIMBURSABLE EXPENSE





DOUBLE-CHECK THAT ATTACHED DOCUMENTS (INVOICE AND BANK INFO) ARE COMPLETE AND MATCH THE INFORMATION PROVIDED ON THE FORM

Where to find this form on the CRO website







Where to Submit this form

APPLICANTS CAN SUBMIT THEIR COMPLETED 50% DBE REIMBURSEMENT FORM ONE OF THE FOLLOWING WAYS:

DOT.CRO.PROJECTSDOCS@ALASKA.GOV











BRITTNEY.HOFFERT@ALASKA.GOV

Stay in the know! VIEW OUR UPCOMING EVENTS AND MORE HERE: DOT.ALASKA.GOV/CVLRTS/EVENTS.PHP





Contact Us!

LATER

EMAIL US AT: DOT.CRO.PROJECTSDOCS@ALASKA.GOV

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