

Contract Number RS-28829-A

Contract Bid Amount \$948,317.75

DBE Goal 3%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that **contract has been made** with the firms listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

After contract award, any change to the firms listed in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. Hwy Safety Services PO Box 4697 Lafayette, IN 47905	#26 Construction Sign, A #28-32 Line, Paint & Markings	\$24,176.78
2. MAS Marker, Inc. 1625 S 400 E Lebanon, IN 46052	#33 SRPM; Remove	\$6,085.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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N/A

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. MAS Markers, Inc. 1625 S 400 E Lebanon, IN 46052	#34 SRPM; Furnish & Install	\$17,066.00

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$30,261.78

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$17,066.00

Name of Company:

Dave O'Mara Contractor, Inc.

By:

Dave O'Mara

Date:

March 7, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS-28827-A

Contract Bid Amount 441,000.00

DBE Goal 6 %

DBE AFFIRMATIVE ACTION CERTIFICATION

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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*** SEE ATTACHED SHEET ***

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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*** SEE ATTACHED SHEET ***

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

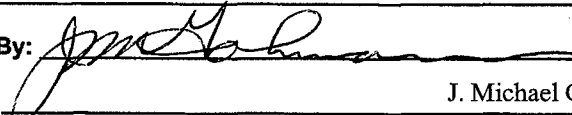
Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 26,500.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): _____

Name of Company:

Gohmann Asphalt and Construction Inc.

By:  _____ **President** **Date:** March 7, 2007

J. Michael Gohmann, President
Individual's Name and Title (printed or typed)

(revised 9-19-06)

GOHMANN ASPHALT & CONSTRUCTION

Affirmative Action Certification Attachment

3/7/07

RS-28827-A

Certified DBE.	Pay Item No.	Service planned.	Dollar Amt.
1. C L S INDUSTRIES, INC. HWY 60 WEST SALEM IN 47167	30,*31,36-42	Const Signs, Traffic Control, Striping	\$12,200.00
2. MAS MARKERS 1625 S 400 E LEBANON IN 46052	44	Snowplow Markers	\$4,000.00
3. MESSIER & ASSOCIATES INC. PO BOX 21293 LOUISVILLE, KY 40221	*9-*13,*25	Trucking	\$10,300.00
4.			
5.			
6.			
7.			
8.			

SUPPLIERS	ITEM PURCHASED	ACTUAL COST	%	AMOUNT
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Total Dollar for DBE Goal	\$26,500.00
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NOTE "*" is portion of the item

Contract Number R-28878-A
Contract Bid Amount \$ 742,000.00
DBE Goal 7%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that **contact has been made** with the firms listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

After contract award, any change to the firms listed in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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SEE ATTACHED SHEET

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL


Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$ 52,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): - 0 -

Name of Company:

E & B Paving, Inc.

By:  Date: March 7, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

CONTRACT #

R-28878-A

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Am To 'Be Paid To D</u>
HOT SHOT TRANSPORTATION	INDIANAPOLIS, IN	HAULING (PORTION)	13-17,22,23	\$ 18,000.00
EARTH IMAGES	GREENWOOD, IN	EROSION, SEED & SOD	20,21,46,47	\$ 11,000.00
STONE & RHODES TRUCKING	INDIANAPOLIS, IN	HAULING (PORTION)	25-30,37	\$ 23,000.00

Total \$ DBE = \$ 52,000.00
Total Bid = \$ 742,000.00
Actual % DB = 7.01%
Required % = 7.00%
Required \$ = \$ 51,940.00

Contract Number R28773A

Contract Bid Amount 432,535.07

DBE Goal 3%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that **contact has been made** with the certified DBEs listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (for listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBE's listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Slusser Green Thuds Logansport, IN	28, 33-37 Landscaping	\$ 4518.79
Statewide Trucking Ft. Wayne, IN	8, 9, 11, 15 Hauling	\$ 8500.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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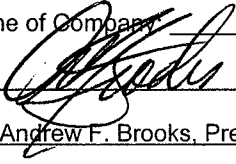
DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address **PAY ITEM NUMBER AND SERVICE PLANNED** **Actual Dollar Amount to be paid to DBE**

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious) \$ 13,018.79

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 42.74

Name of Company Brooks Construction Co., Inc.

By: 

Date: March 7, 2007

Andrew F. Brooks, President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 9-19-06)

Contract Number R-27253-B

Contract Bid Amount \$365,677.98

DBE Goal 5%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. Earthimages PO Box 267 Greenwood, IN 46142	#15 Straw Bales #16 Temp. Ditch Inlet Protect. #18 Temp. Silt Fence #34-37 Seeding and Sod	\$11,323.57
2. C-Tech Corporation 5300 W. 100 N. Boggstown, IN 46110	#30 Mailbox Assembly #31 Right of Way Marker #51 & 52 Sign Post & Sign, Sheet, Encap.	\$5,100.88
3. Lynn Trucking 6448 S CR 675 E. Plainfield, IN 46168	#17, #20 & #21 All partials Hauling Aggregate	\$2,000.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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N/A

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

N/A

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 18,424.45

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): -0-

Name of Company:

Dave O'Mara Contractor, Inc.

By:

Dave O'Mara

Date: March 7, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-25077-A

Contract Bid Amount 1,723,870.04

DBE Goal 7% 120,670.90

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
W.B.E. TRUCKING INC 125 SHADOWLAWN DR FISHERS, IN 46038	VARIOUS ITEMS, TRUCKING (COMMON, ETC., ETC.)	54,000.00 ¹¹⁵ ₁₁₃ 52,000.00 44,000.00
TRAFFIC SIGNAL COMPANY 8802 BASH STREET SUITE E INDIANAPOLIS IN 46258	ELECTRICAL EQUIPMENT AND MISC HARDWARE	14,309.10
EARTH IMAGES 5868 STILLER ROAD FLOYDS KNOS, IN 47119	EROSION CONTROL, SEEDING, AND SOODING ITEM, ITEMS, 23, 2A, 26, 55, 56, 57, 154, 4155	\$ 13,112.04
C-TECH COMP 5300 W. 100 NORTH BORGSTOWN, IN 46110	ITEMS: 41, 42, 43, 44, 45, 46, 51, 52, AND 148	\$ 52,421.78
DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL		<u>123,842.92</u>

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
TRAFFIC SIGNAL CO 8802 BASH STREET, SUITE E INDIANAPOLIS, IN 46258	101	60%	300.00
	107	100%	7995.00
	108	100%	2100.00
	109	100%	1475.00
	110	100%	525.00
	115	60%	74.10
	119	100%	1810.00
			<u>14,309.10</u>

Contract Number R-25077-A
 Contract Bid Amount \$1,723,870.04
 DBE Goal 7%

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
WBE Trucking, Inc. 125 Shadowlawn Drive Fishers, Indiana 46038	0022 - Common Excavation	\$ 44,000.00
	0027 - Subgrade Treatment, Type IV	
	0028 - Structure Backfill	
	0030 - Subbase for PCCP	

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address **Pay Item Number and Service Planned** **Actual Dollar Amount to be paid to DBE**

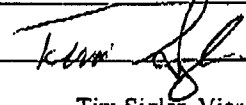
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): _____

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): _____

Name of Company:

JBI Construction, Inc.

By: _____



Date: _____

March 8, 2007

Tim Sigler, Vice-President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Bid Amount \$17,445,283.63
 MBE Goal 5 %
 WBE Goal 3 %

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

**Minority & Women's Business Enterprises Participation
 Letter of Commitment**

A signed letter(s), on company letterhead, from the MBE and/or WBE must accompany the Plan. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061

MBE/WBE PARTICIPATION PLAN

Contract Number IR-28935-A BID DATE March 7, 2007

RESPONDENT Berns Construction Company, Inc.
 ADDRESS 2801 N. Catherwood Avenue
 CITY/STATE/ZIP Indianapolis, IN 46219
 PHONE () (317) 545-8714

The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:

MBE/WBE	PHONE	COMPANY NAME	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	AMOUNT
MBE	317-283-6774	Eastside Trucking Co., Inc.	Hauling Materials	4-1-07	\$825,000.00
MBE	317-545-3335	Master Enterprises	Lighting Signage only	4-1-07	\$65,620.00 *
WBE	317-271-4991	AT's Tool Rental, Inc.	Hauling Materials	4-1-07	\$600,000.00

*If additional room is necessary, indicate here _____ . Please attach a separate page. THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

* \$109,367.00 x 60% = \$65,620

**Indiana Department of Transportation
GOOD FAITH EFFORTS WORKSHEET**

BIDDER Berns Construction Company, Inc. CONTRACT NUMBER IR-28935-A

CONTRACT GOALS 5 % MBE 3 % WBE

List the M/WBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be maintained.

Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Response Due	Goods Or Services Requested	Result (Include Price Quote)
Fox Contractors Fort Wayne, IN	X		Phone Call	3/5/07	3/6/07	Earthwork	
The Hoosier Co. Indianapolis, IN		X	Phone Call	3/5/07	3/6/07	Lighting Signals	
AJ's Tool Rental Avon, IN		X	Phone Call	3/5/07	3/6/07	Hauling	
MAS Markers Lebanon, IN		X	Phone Call	3/5/07	3/6/07	Marking Pavement	
Sims & Pedigo Bloomington, IN		X	Phone Call	3/5/07	3/6/07	Coating Masonry	
Harmon Construction North Vernon, IN	X		Phone Call	3/5/07	3/6/07	Re-Steel	
Earth Images Greenwood, IN		X	Phone Call	3/5/07	3/6/07	Landscaping	
Tri-Ax, Inc. Indianapolis, IN		X	Phone Call	3/5/07	3/6/07	Hauling	
Stone & Rhodes Indianapolis, IN	X		Phone Call	3/5/07	3/6/07	Hauling	

Indicate **Good Faith Efforts** made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each criterion may be found in the **Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy** at the following website. www.in.gov/idoa/mwbe/docs/ConstructionPolicy

MBE and WBE Barrier Assistance	Describe
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe