

Wayne County Airport Authority ACDBE Concessionaire Monthly Participation Report

Contract #:
Reporting Period:

In accordance with 49 CFR 23 the Wayne County Airport Authority requires this report to be submitted monthly during the Term of the Concession Agreement. This report is used to monitor ACDBE participation dollars and compliance with the contractual ACDBE contract commitment percentage.

- Instructions:**
- Complete one report for each separate contract held with the Airport Authority.
 - List each concept and respective ACDBE participant, along with the activities performed (*attach additional pages if necessary*, revenue received, and J/V participation (*if applicable*)).
 - Ensure certifications are completed by each ACDBE participant and an official responsible for the Prime Concessionaire's financial records.
 - Signatures are necessary to certify that the reported values are complete and accurate to the best of the signatory's knowledge (*Pictures of signatures will NOT be accepted*).
 - ACDBE firms must sign on each line in which their participation is reported.
 - Submit report to the Airport Authority on or before the fifteenth (15th) day of each month to business.diversity@wcaa.us.

Prime Concessionaire Information:

Company Name:		Joint Venture?	YES	NO
On-Site Manager:				
Mailing Address:				
Telephone Number:				
Fax Number:				
E-Mail Address:				

Operating Performance Information:

A	B	C	D	E	F	G	ACDBE Joint Venture Participants ONLY		J
							H	I = D x H	
Location & Terminal	Concept Name	Concession Type	Total Gross Revenue <i>(Dollars)</i>	ACDBE Name	ACDBE Participation/Commercially Useful Function <i>(goods & services provided this reporting period)</i>	ACDBE Gross Revenue <i>(Actual Dollars Received)</i>	ACDBE J/V % of Gross Sales	ACDBE J/V Participation <i>(Dollars)</i>	ACDBE Certification of Participation Amounts <i>(Signature & Date)</i>
Total									
Gross Revenue						Total ACDBE Payments		Total ACDBE Participation \$	

The undersigned representative of the Prime Concessionaire has reviewed the information submitted on this statement and confirms that it is true, correct and complete.

Printed Name Title Signature/Date