

Consultant Review

Civil Rights Division

200 N.E. 21st Street, Room 1-C1 Oklahoma City, OK 73105 Phone: (405) 521-3186 Fax: (405) 522-2136

The Consultant shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the DOT. Title 49, CFR Part 21.

Date [EC Number			Project A	Amount		
Prime Consultant					Jobpiece Number				
County					DBE Goal				
			NTP			Contract Si	gned		
Please list <u>ALL</u> DBE Firm(s) associated with this EC			Contract Amount		Commitment %		Amount/% Paid to date		
TOTAL									
☐ Yes	<u>—</u>		DBE Form 6's, Confirmation of Intent to Subcontract Federal-Aid Projects submitted? DBE Form 2's submitted monthly?						
		Notes:							
☐ Yes	Yes No Title VI Assurances physically attached in all subcontracts?								
		Notes:							
☐ Yes	☐ No	No Are sub-consultants paid in a timely manner for work performed (within 15 days)?							
		Notes:							

How does your firm solicit for DBE firms? (provide documentation)	
Observations and Good Faith Efforts:	
List any deficiencies:	
Compliant	☐ Not Compliant
Contract Compliance Office	er:
Approved By:	

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email ODOT-ada-titlevi@odot.org.

June 2020