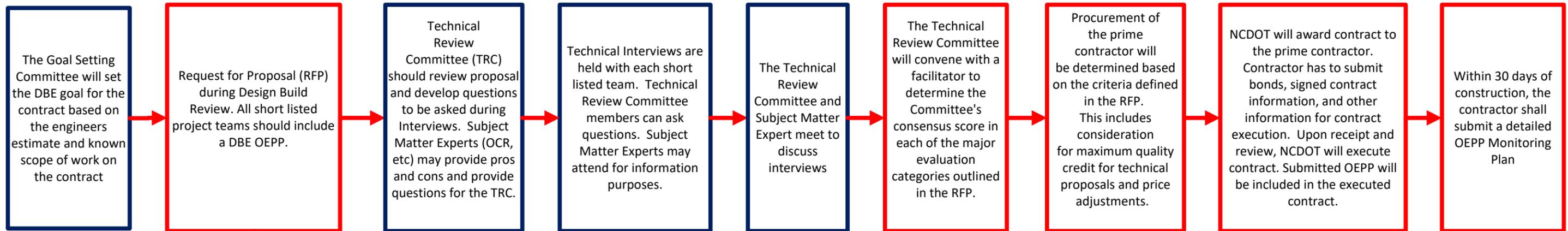




North Carolina Department of Transportation DBE Open-Ended Performance Plan (OEPP) Flowchart: Pre-award Phase



Move to Monitoring process of OEPP

- To be considered responsive, the OEPP must include a minimum:
- Commitment to meet goal
 - Provide details of types of subcontracting work/services with projected dollar amounts that the proposer will solicit DBEs to perform
 - Estimated time frame in which actual DBE subcontracts will be executed
 - Proposed DBE Outreach efforts
 - Statement that all measures will taken to follow OEPP
- The OEPP is considered Pass/Fail.**

Any process or decision listed in blue will have OCR involvement. During the Pre-award phase, OCR is considered a subject matter expert



North Carolina Department of Transportation DBE Open-Ended Performance Plan (OEPP) Flowchart: Construction Phase

