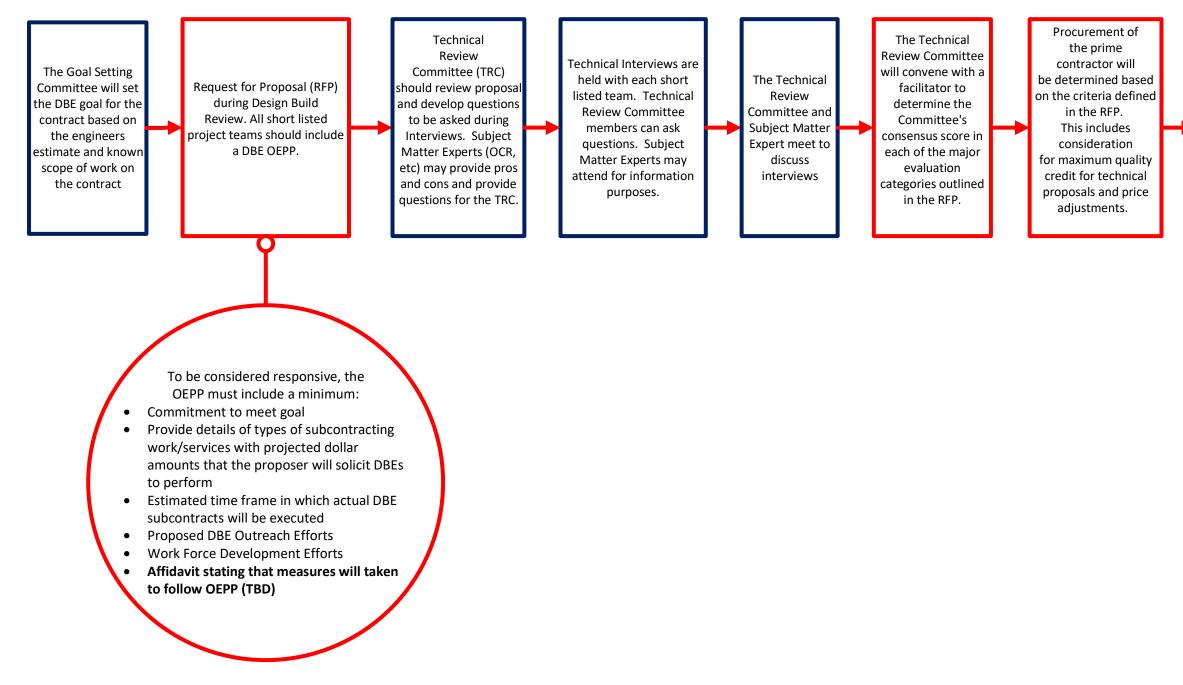


## North Carolina Department of Transportation DBE Open-Ended Performance Plan (OEPP) <u>DRAFT</u> Flowchart: Pre-award Phase

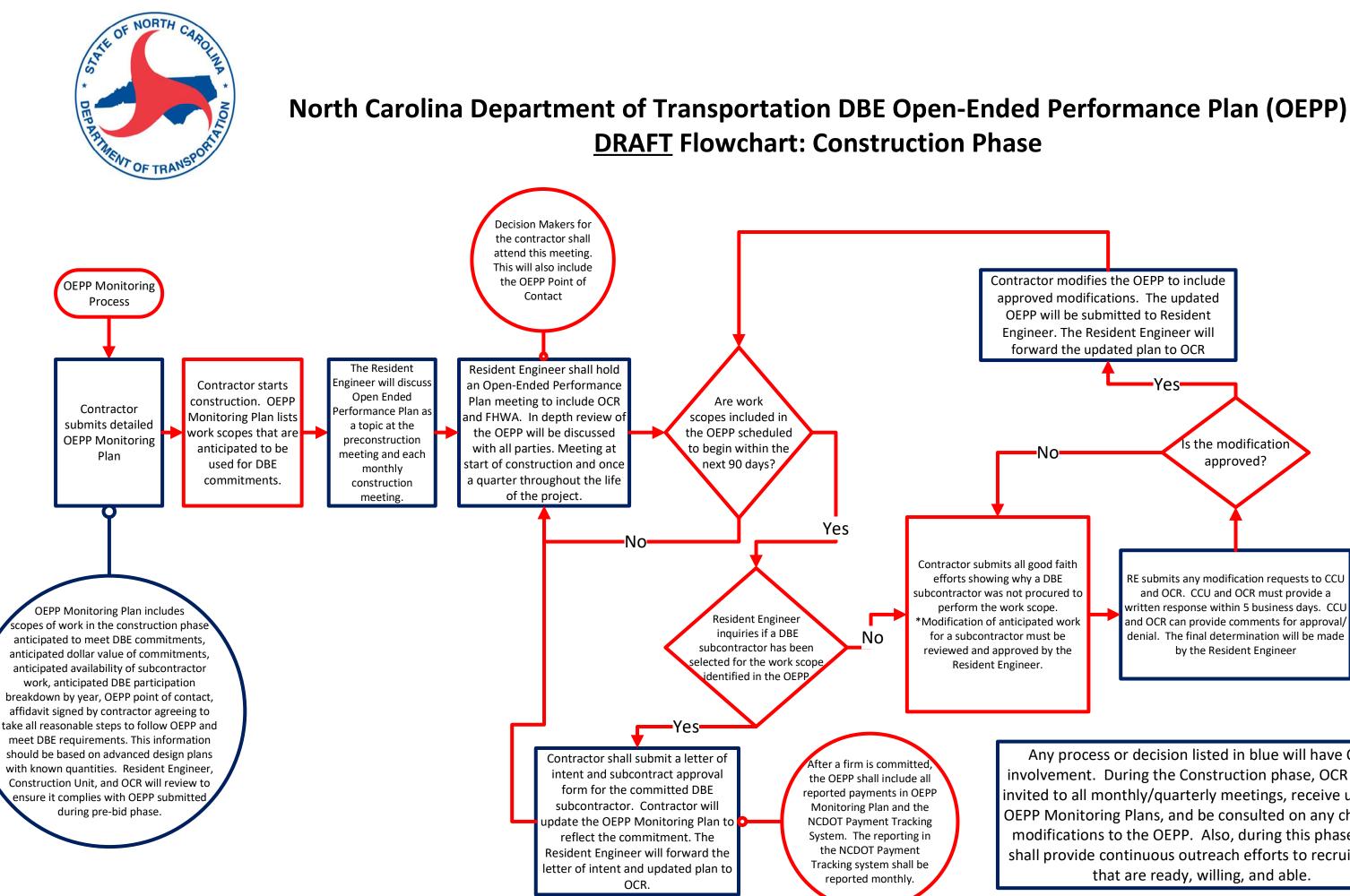


NCDOT will award contract to the prime contractor. Contractor has to submit bonds, signed contract information, and other information for contract execution. Upon receipt and review, NCDOT will execute contract. Submitted OEPP will be included in the executed contract.

Within 30 days of construction, the contractor shall submit a detailed OEPP Monitoring Plan

Move to Monitoring process of OEPP

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



Any process or decision listed in blue will have OCR involvement. During the Construction phase, OCR will be invited to all monthly/quarterly meetings, receive updated OEPP Monitoring Plans, and be consulted on any changes/ modifications to the OEPP. Also, during this phase, OCR shall provide continuous outreach efforts to recruit firms