1-0 Set DBE Contract Goals (Master Contract) CDOT REGION (RCRO) **CDOT HQ (CRBRC) CDOT PE/PM** Within 2 weeks of advertising contract **1-1 Prepare contract** information for Civil **Rights review** Receive Region -HQ (CRBRC) contract OR HQ? information Receive -RCRO contract information Does Does **DBE** program **DBE** program -NO YES apply? apply? ΝÖ YĖS Is contract NPS, PS, or PGS? contract NÞS PS/PGS NPS, PS, or PGS? NÞS PS/PGS 1-2 Set 1-3 Set enforceable DBE DBE 1-2 Set advisory 1-3 Set contract enforceable goal **DBE** goal **DBE** advisory contract goal goal **CDOT PE/PM receives** goal (if DBE program applies) and incorporates the goal into advertisement documents there a change in the -NOcontract? i.e. SOW, ad date, etc. YĖS **Notify Civil Rights Office** to determine if contract information should be re-evaluated for goals Region CRBRC-OR HQ? -RCRO-Does the Does the contract need to contract need to -NO be re-evaluated for be re-evaluated for goals? goals? YĖS YĖS Notify CDOT PE/PM to Notify CDOT PE/PM to re-submit contract re-submit contract information information

End Process