

New Good Faith Effort Process Changes

Prior to December 2023

Beginning December 2023, but not Contractual Until the February 2, 2024, Bid Letting

<p>All Bidders must submit Sections A-C of the 2653 Contractor DBE Commitment w/in 5 Calendar Days of</p>	<p>All Bidders must submit a completed 2653 Contractor Good Faith Efforts w/in 5 Calendar Days</p>
<p>1st & 2nd low must submit dually signed 2653 Section D. Detail Page for DBE Subcontractors (participation) for each DBE included to meet the goal w/in 5 Calendar Days of bid.</p>	<p>All Bidders must submit completed 2653D GFE Commitment Confirmation signed by each applicable DBE used to meet the goal w/in 5 Calendar Days of bid or Submit a signed quote as defined in the GFE portion of the DBE Program Procedures.</p>
<p>If the goal is not met by 1st or 2nd low, Sections E-H (GFE Documentation) must also be submitted w/in 5 Calendar Days of bid.</p>	<p>If the goal is not met by any bidder, all documentation supporting the Good Faith Efforts must also be submitted w/in 5 Calendar Days of bid.</p>
<p>If Low Bidder fails to meet the DBE goal, complete GFE documentation must be submitted w/in 28 days of MDOT's transmittal of the contract documents.</p>	<p>No further documentation will be considered after the intial 5 Calendar Days. Determination of GFE efforts will be based on initial submittal.</p>
<p>MDOT may reach out with questions or request additional documentation to help educate their determination.</p>	<p>MDOT may not request additonal information from the contractors, except to clarify possible errors or missing information.</p>
<p>MDOT's GFE Committee may meet with the contractor to discuss their GFE application</p>	<p>MDOT's GFE Committee may not meet with the contractor to discuss their GFE application</p>
<p>GFE Decisions are either Approved or Denied</p>	<p>GFE Decisions are either Sufficient or Non-Sufficient</p>
<p>Post-Award: If determined during construction that the DBE goal will not be met, a contractor has 14 Calendar Days to submit updated GFE forms 2653 & 2653D.</p>	<p>Post-Award: If determined during construction that the DBE goal will not be met, a contractor has 7 Calendar Days to submit updated GFE forms 2653 & 2653D.</p>