

U.S. Department of Transportation

Federal Transit Administration

March 30, 2016

Mr. Jerry Wray Director Ohio Department of Transportation 1980 West Broad Street Columbus, Ohio 43223

Dear Mr. Wray:

RE: Disadvantaged Business Enterprise (DBE) Compliance Review Final Report

This letter concerns the Federal Transit Administration's (FTA) DBE Review of the Ohio Department of Transportation (ODOT) conducted from November 16-18, 2015. Enclosed is a copy of the Final Report, which will be posted on FTA's website on our DBE page. As of the date of this letter, the Final Report is a public document and is subject to dissemination under the Freedom of Information Act of 1974.

Headquarters

5<sup>th</sup> Floor – East Bldg., TCR 1200 New Jersey Avenue, SE

Washington, DC 20590

FTA's Office of Civil Rights is responsible for ensuring compliance with 49 CFR Part 26, "Participation by Disadvantaged Business Enterprises in Department of Transportation (DOT) Programs" by it grant recipients and subrecipients. As part of our ongoing oversight efforts, FTA conducts a number of onsite compliance reviews to ensure compliance with the applicable provisions of 49 CFR Part 26. FTA utilizes the findings from these reviews to provide technical assistance to transit agencies in order to achieve compliance with 49 CFR Part 26.

All corrective actions identified in the Final Report must be undertaken within 60 days of the date of this letter. Once we have reviewed your submissions, we will request either clarification or additional corrective action, or will close out the finding if your response sufficiently addresses the DBE requirements. Please submit your responses to Anita Heard at *anita.heard@dot.gov*.

We appreciate the cooperation and assistance that you and your staff have provided us during this review, and we are confident ODOT will take steps to correct the deficiencies. If you have any questions about this matter, please contact Jennifer Riess at 202-266-3084, or via email at *jennifer.riess@dot.gov*.

Sincerely,

John Day

Program Manager for Policy and Technical Assistance

cc: Marisol Simon, Regional Administrator, FTA Region V

Marjorie Espina, Regional Civil Rights Officer, FTA Region V Jennifer Riess, Equal Opportunity Specialist, FTA Headquarters