

Part 26 Checklist

26.1.23	Policy Statement (OBJECTIVES)
26.3	Applicability
26.5	Definitions
26.7	Non-Discrimination Requirements
26.11	Record Keeping Requirements
26.26.11(b)	Reporting Requirements
26.26.11(c)	Bidders List
26.13	Federal Financial Assistance Agreement
26.26.13(a)	_____ Assurance
26.26.13(b)	_____ Contract Assurance

Sub-Part B Administrative Requirements

26.21	DBE Program Updates
26.23	Policy Statement
26.25	DBELO
26.27	DBE Financial Institutions
26.29	Prompt Payment Mechanisms
26.31	Directory
26.33	Over Concentration
26.35	Business Development Programs
26.37	Monitoring and Enforcement Mechanisms

Sub-Part C Goals, Good Faith, Counting

26.43	Quotas-Set-Asides
26.45	Overall Goals
26.51(a-c)	Breakout of Estimated R/N and R/C Participation
26.51(d-g)	Contract Goals
26.53	Good Faith Efforts
26.53(a) & (c)	Demonstration of Good Faith
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26.53(d)	Administrative Reconsideration
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26.55	Counting DBE participation

Sub-Part D Certification Standards

26.56-1.73	Certification Process
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Sub-Part E Certification Procedures

- 26.81 UCP
- 26.83 Procedures for Certification Decisions
- 26.83(a) & (c) Recertification
- 26.83(1) "No Change" Affidavits and Notices of Change
- 26.85 Denials of initial requests for Certification
- 26.87 Removal of a DBE's eligibility
- 26.89 Certification Appeals

Sub-Part F Compliance and Enforcement

- Information, Confidentiality, Cooperation Monitoring Payments to DBE's
Personal Net Worth (PNW)
- 26.109

ATTACHMENTS

- Org Chart
- DBE Directory
- Monitoring and Enforcement Mechanisms
- Overall Goal Calculation
- Breakout of Estimated R/N & R/C Participations
- Form 1& 2 for Demonstration of GFE
- Certification Application Form
- Procedures for Removal of DBE's Eligibility
- Regulations: 49 CFR Part 26