

LOCAL AGENCY FHWA TITLE VI ADDITIONAL FOLLOW-UP PART II

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Mission: "Provide training and guidance to improve stakeholder processes."

Vision: "Strengthen partnerships and Civil Rights through excellent customer service and user-friendly communications."

Title VI Assurances in Contract Documents and Agreements

FHWA Form 1273

Required to be included in all Federal Highway Administration (FHWA) CONSTRUCTION contracts and subcontracts of \$10,000 or more

□Allows enforcement of Title VI and other non-discrimination requirements

Exhibit 4-C: Master Agreement (MA)

□Local agencies sign assurances as part of the MA

□Conform to Caltrans Local Assistance Procedures Manual and the Local Assistance Program Guidelines

Exhibit 4-D Program Supplement Agreement (PSA)

□Each project includes the local agency's reaffirmation of the nondiscrimination assurances contained in the MA

Local Assistance Procedure Manual (LAPM)

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Changes in Title VI Required Assurances

- □<u>DOT U.S. Order 1050.2A</u> Required to attach Appendix A-E to comply with Title VI provisions
- □ <u>APPENDIX A-E of the Title VI Assurances</u>
- Effective September 17, 2020, all LPAs are required to insert Appendix E of the Title VI Assurances in each federal-aid contract
- NOTE: These changes are for <u>Federal Highway Administration</u> (FHWA) funds only.

Local Assistance Procedure Manual (LAPM), Chapter 9: Title VI

Title VI Complaint Process

Caltrans Office of Civil Rights (OCR) Process

□All FHWA Title VI complaints received by a local agency are to be forwarded to Caltrans to be submitted to FHWA Division Office

□<u>Title VI Complaints Processed Under the Federal Highway</u> <u>Administration (FHWA)</u>

□All complaints filed with Caltrans will be forwarded to FHWA

□<u>Title VI Complaints Processed Under the Federal Transit</u> Administration (FTA)

□Title VI complaints filed with Caltrans in which Caltrans is named as the Respondent will be investigated by Caltrans

(23 CFR 200)

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Thank you for participating in today's Title VI additional follow-up part II webinar.