TITLE 105 INDIANA DEPARTMENT OF TRANSPORTATION

Notice of Intent to Adopt a Rule

LSA Document #20-77

Under <u>IC 4-22-2-23</u>, the Indiana Department of Transportation intends to adopt a rule concerning the following:

OVERVIEW: Amends <u>105 IAC 11-2-2</u> to permit certain contractors to apply using financial statements that are not CPA audited. Amends <u>105 IAC 11-2-3</u> for financial requirements for contractors seeking prequalification. Statutory authority: <u>IC 8-23-2-6</u>.

For purposes of IC 4-22-2-28.1, the Small Business Regulatory Coordinator for this rule is: Christopher B. Serak, Prequalification Director and Ethics Officer Indiana Department of Transportation 100 North Senate Avenue - Room N730 Indianapolis, IN 46204 (317) 234-2115 chserak@indot.in.gov

For purposes of <u>IC 4-22-2-28.1</u>, the Small Business Ombudsman designated by <u>IC 5-28-17-6</u> is:

Katelyn Colclazier Small Business Ombudsman Indiana Economic Development Corporation One North Capitol, Suite 700 Indianapolis, IN 46204 (317) 431-1560 kcolclazier@iedc.in.gov

Resources available to regulated entities through the small business ombudsman include the ombudsman's duties stated in <u>IC 5-28-17-6</u>, specifically <u>IC 5-28-17-6(9)</u>, investigating and attempting to resolve any matter regarding compliance by a small business with a law, rule, or policy administered by a state agency, either as a party to a proceeding or as a mediator.

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