

Fannie Mae Lewis Law (C.O. Chapter 188) Low Income Goal Significant Efforts Test

- 1. Were any actions taken by the company to attempt compliance? Was Employment Connections contacted? Apprenticeship programs? Did the company achieve any portion of the low income goal? (1 point)
- 2. Was contact made with the Office of Equal Opportunity (OEO) to discuss possible shortfalls before or during the project & not after completion? Did the contractor follow the advice and direction of the OEO monitor? (1 point)
- 3. Were there any special circumstances surrounding the project that would have made it impractical to achieve the low income goal? (i.e. Mayor's Emergency, Specialized Certification required by OSHA) (1 point)
- 4. Was the Cleveland Resident Hour requirement attained? (1 point)
- 5. Is the company in question routinely non-compliant with Fannie Lewis requirements (achieving the low income goal, resident requirement, and/or is delinquent in their reporting)? (1 point)

OUTCOME: PASS / FAIL

(Three (3) points must be achieved to "pass". Contractors may receive partial credit for individual components of the test.)

OEO 4/29/2014