

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0042-0324
Contract Amount: \$29,975,861.50
Funding Source: 100% State
Bid Opening Date: June 22, 2022
OJT Requirement: No
Requirement: DBE SBE GFE Prime is a DBE: Yes No
Required % (Dollar Amount): 25% (\$7,493,965.38)
Contractor: Banton Construction Company
Date: June 27, 2022

To: Debra A. Goss-Manager
Contract Compliance

From: Sydney Ormsby Ext. 2309
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? __Yes__No

If yes, indicate the expiration date:

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

| Subcontractor | Race/Gender | Amount Nominated (\$) | Amount Credited (\$) |
|--------------------------------------|-------------|-----------------------|-----------------------|
| Superior Painting LLC. | SBE | \$98,500.00 | \$98,500.00 |
| Commercial Storefront Service, Inc. | SBE | \$90,725.00 | \$90,725.00 |
| Dexter Landscaping & Masonry Supply | SBE | \$1,581,063.00 | \$1,581,063.00 |
| Ultimate Construction LLC. | SBE | \$698,000.00 | \$698,000.00 |
| Domack Restoration | SBE | \$928,000.00 | \$928,000.00 |
| Douglas Garage Door, Inc. | SBE | \$385,675.00 | \$385,675.00 |
| Performance Plumbing & Heating, LLC. | SBE | \$3,990,000.00 | \$3,990,000.00 |
| | | | |
| Total | | \$7,771,963.00 | \$7,771,963.00 |

Please review and indicate if you find this submittal acceptable by signing below. If you find any nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.

Debra Goss

7/27/2022

Office of Contract Compliance

Date

Comments: _____

