Subject: Affirmative Action and Pre-Award DBE Review
Contract Number: 0165-0509
Contract Amount: $24,230,000.00
Funding Source: Federal, 90% State 10%
Bid Opening Date: October 5, 2022
OJT Requirement: No
Requirement: DBE ☒ SBE ☐ GFE ☐ Prime is a DBE: Yes ☐ No ☒
Required % (Dollar Amount): 10% ($2,423,000.00)
Contractor: Rotha Contracting Company, Inc.
Date: October 14, 2022

To: Debra A. Goss-Manager
Office of Equity

From: Lisa McEnroe Ext. 3127
Contracts Section

This Contractor has met the 5 day federal guideline for DBE submittals.

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 ($)	Amount Credited ($)
Island Pavement Cutting Company, Inc.		1,519,815.00	1,519,815.00
Tower Maintenance Corp.		1,046,800.00	1,046,800.00
Total		2,566,615.00	2,566,615.00

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.

Office of Contract Compliance

10-14-22
Date

Comments:_____