

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0171-0494

Contract Amount: \$436,180.05

Funding Source: 100% State

Bid Opening Date: May 24, 2023

Anticipated Award Date: June 16, 2023

Requirement: DBE SBE GFE Prime is a SBE: Yes No

Required % (Dollar Amount): 5% (\$21,809.00)

Contractor: Safety Marking LLC

Date: May 26, 2023

To: Debra A. Goss-Manager
Contract Compliance

From: Sydney Ormsby
Contracts Unit

Ext. 2309

Please indicate if this contractor has an approved Affirmative Action Plan on file? N/A Yes ___ No ___

If yes, indicate the expiration date: N/A

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 (\$)
Precise Traffic Control LLC		21,831.00	21,831.00
Total		21,831.00	21,831.00

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.

Christopher G. Angelotti 

06/21/2023

Date

Comments:

The Contractor should be reminded that they have committed the amount stated on the attached form to the SBE subcontractor. There are specific requirements in the specifications related to pre-approval of any Pre-Award Commitment Modifications. There is also a requirement for written documentation of good faith efforts. If the requirements of the Program and specifications are not met the Contractor is subject to reduction of payment.