

**Subject: Affirmative Action and Pre-Award SBE Review**

**Contract Number:** 0173-0527

**Contract Amount:** \$2,417,750.20

**Funding Source:** 100% State

**Bid Opening Date:** 1/25/23

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

**Required % (Dollar Amount):** 25% (\$604,437.55)

**Contractor:** SRS Petroleum Services, Corp.

**Date:** 4/11/23

**Original Award Date:** 3/24/23

**Extension:** 4/14/23

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**To:** Debra A. Goss-Manager  
Contract Compliance

**From:** Carrie Cyr  
Contracts Section  
Ext. 3126

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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 (\$)
A Best Buy Premium Fuel			45,360.00
Kropp Environmental			25,600.00
Service Station Equipment			422,000.00
Environmental Partners			3,000.00
Durham Highway Contractors			35,900.00
Cocciola Paving, Inc.			74,607.00
<b>Total</b>			<b>606,467.00</b>

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  
Office of Contract Compliance

4/12/2023  
Date

**Comments:** \_\_\_\_\_ There needs to be clarification relative to the 1 item that A Best Buy Premium is supplying and installing. It has been stated that they will be providing fuel, but item is listed as 1 with a value of \$45,360, is it a lump sum? amount? \_\_\_\_\_

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