Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0173-0533 Contract Amount: \$523,471.24 Funding Source: 100% State Bid Opening Date: 5/17/23

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

**Required % (Dollar Amount):** 5% (\$26,173.56)

Contractor: Safety Marking LLC

**Date**: 5/24/23 **Award Date**: 7/14/23

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To: Debra A. Goss-Manager From: Lisa McEnroe Ext. 3127

Contract Compliance Contracts Section

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

Subcontractor	Race/Gender	Amount	Amount
		Nominated (\$)	Credited (\$)
Precise Traffic Control LLC		26,220.00	26,220.00
Total		26,220.00	26,220.00

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.

*Approved as noted: Christopher G. Angelotti Old-Division of Construction Operations, Ch-Christopher G. Angelotti Date: 20/23/06.0111.32:36-04:00	See Signature
Office of Construction Division of Construction	Date
Operations (DCO)	

Digitally signed by Christopher G. Angelotti

## Comments:

\*Approved as noted: The Subcontractor unit Price is substantially Higher than the Contract Unit price. The Contract Unit Price is below the cost of the work. The Contractor is responsible to comply with the requirements of the SBE Specification including but not limited to DCO Division Chief Pre-Approval of PAC Modifications, Monitoring of CUF, Performing Good Faith Efforts (GFE) to meet the project Goal, Written Documentation of GFEs. The contract outlines reductions of payment for non-compliance.