## Subject: Affirmative Action and Pre-Award DBE Review

Contract Number: Contract Amount: Funding Source: Bid Opening Date: OJT Requirement: Requirement: DBE Required % (Dollar A Contractor: Date:		E□ Prime is 7,132.16)	a DBE: Yes □ No	⊠
To: Debra A. Goss-Manager Contract Compliance		Fron	n: Karen F. Rozum Contracts Section	Ext. 2568
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes  If yes, indicate the expiration date: 4-30-2023  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	Amount
			Nominated (\$)	Credited (\$)
A&J Construction		HI-M	148,428.00	148,428.00
Penney's Construction Co. LLC		BLK-M	64,540.00	64,540.00
Ram Industries, LLC		BLK-M	87,780.00	87,780.00
The Quaker Corporation		HI-M	267,775.50	267,775.50
Total			568,523.50	568,523.50
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  Date  Comments:				