

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

**Contract Number:** 0170-3320

**Contract Amount:** \$10,185,146.40

**Funding Source:** 100% State

**Bid Opening Date:** December 7, 2022

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

**Required % (Dollar Amount):** 10% (\$1,018,514.64)

**Contractor:** Mohawk Northeast, Inc.

**Date:** December 15, 2022

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

**From:** Carrie Cyr  
Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? \_\_\_Yes\_\_\_No

If yes, indicate the expiration date: \_\_\_\_\_

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 (\$) |
|-------------------------|-------------|-----------------------|----------------------|
| Magna Steel Sales, Inc. |             |                       | 1,273,608.00         |
|                         |             |                       |                      |
| <b>Total</b>            |             |                       | <b>1,273,608.00</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*

12/28/22

**Office of Contract Compliance**

**Date**

**Comments:** \_\_\_\_\_

\_\_\_\_\_

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