

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

**Contract Number:** 0110-0136  
**Contract Amount:** \$3,768,291.59  
**Funding Source:** 80% Federal, 20% State  
**Bid Opening Date:** March 2, 2022  
**OJT Requirement:** No  
**Requirement:** DBE  SBE  GFE  Prime is a DBE: Yes  No   
**Required % (Dollar Amount):** 7% (\$263,780.41)  
**Contractor:** Schultz Corporation  
**Date:** March 7, 2022

---

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

**From:** 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: April 30, 2022

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 Nominated (\$)	Amount Credited (\$)
K.T.M. Electrical Construction, LLC	MBE-W	266,910.00	266,910.00
Total		266,910.00	266,910.00

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.

  
\_\_\_\_\_  
**Office of Contract Compliance**

  
\_\_\_\_\_  
**Date**

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