

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0320-0022

Contract Amount: \$2,980,946.00

Funding Source: 100% State

Bid Opening Date: March 2, 2022

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

Required % (Dollar Amount): 0% (\$0.00)

Contractor: Banton Const., Co.

Date: March 11, 2022

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

If yes, indicate the expiration date: 4/30/2022_____

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 (\$)
Total		0.00	0.00

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

3-11-2022
Date

Comments: _____

