

Subject: Affirmative Action and Pre-Award DBE/SBE Review

Contract Number: 0302-0014
Contract Amount: \$15,243,721.50
Funding Source: 100% State
Bid Opening Date: June 17, 2020
OJT Requirement: No
Requirement: DBE SBE GFE Prime is a SBE: Yes No
Required % (Dollar Amount): 10% (\$1,524,372.15)
Contractor: Banton Const., Co.
Date: June 23, 2020

To: Christa Auger
Associate Account Examiner

From: Pall B. Oushana
Contracts Section

Ext. 3127

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

If yes, indicate the expiration date: 04-30-2022

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 (\$)
San Mat Const, LLC	HSBE	1,330,000.00	1,330,000.00
Ruotolo Mechanical, Inc.	SBE	613,794.00	613,794.00
Total		1,943,794.00	1,943,794.00

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.

Debra Cox^{BA}
Office of Contract Compliance

06-23-20
Date

Comments: _____

