

Subject: Affirmative Action and Pre-Award DBEE Review

Contract Number: 0078-0092

Contract Amount: \$2,114,000.00

Funding Source: 80% Federal, 20% State

Bid Opening Date: October 7, 2020

OJT Requirement: No

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

Required % (Dollar Amount): 13% (\$274,820.00)

Contractor: McNamee Const., Corp.

Date: October 9, 2020

To: Debra A. Goss-Manager
Contract Compliance

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: 4/30/2021

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 (\$) |
|--------------------------------------|-------------|-----------------------|----------------------|
| Alcaide, Inc. dba A & J Construction | HI-M | 7,476.00 | 7,476.00 |
| Tower Maintenance Corp. | WH-F | 270,080.00 | 270,080.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | 277,556.00 | 277,556.00 |

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 Goss

11/9/2020

Office of Contract Compliance

Date

Comments: _____

