

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0174-0458

Contract Amount: \$2,797,913.34

Funding Source: 100% State

Bid Opening Date: January 4, 2023

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

Required % (Dollar Amount): 25% (\$699,478.34)

Contractor: SRS Petroleum Services, Corp.

Date: January 13, 2023

To: Debra A. Goss-Manager
Contract Compliance

From: Sydney Ormsby
Contracts Unit

Ext. 2309

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 (\$)
CT Paving		145,375.00	145,375.00
Durham Highway Contractors		126,000.00	126,000.00
Environmental Partners, LLC.		123,000.00	123,000.00
Kropp Environmental Partners, LLC.		10,400.00	10,400.00
Service Station Equipment		302,000.00	302,000.00
Total		706,775.00	706,775.00

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

1/13/2023

Date

Comments: _____

