

Subject: Affirmative Action and Pre-Award DBEE Review

Contract Number: 0171-0445
Contract Amount: \$1,154,000.00
Funding Source: 100% State
Bid Opening Date: December 9, 2020
OJT Requirement: No
Requirement: DBE SBE GFE Prime is a DBE: Yes No
Required % (Dollar Amount): 0% (\$0.00)
Contractor: Silktown Roofing, Inc.
Date: January 6, 2021

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: April 30, 2021

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			

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

January 7, 2021

Date

Comments: _____

