

Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review

Contract Number: 0095-0254
Contract Amount: \$2,619,654.05
Funding Source: 80% FHWA, 20% State
Bid Opening Date: August 21, 2019
OJT Requirement: No

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

Required % (Dollar Amount): 9% (\$235,768.86)
Contractor: Rotha Contracting Co., Inc.
Date: August 26, 2019

To: Scott J. Hoffman **From:** Pall Oushana Ext. 3126
Office of Contract Compliance Contracts Section

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

If yes, indicate the expiration date: 4-30-2021

Is this Firm enrolled in the OJT Pilot Program? Yes No

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 (\$)
Quaker Corporation	Hi/M	246,876.00	246,876.00
Total		246,876.00	246,876.00

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

8-28-19
Date

Comments: _____

