

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

Contract Number: 135-331

Contract Amount: 5,867,752.95

Dollar Amount Requirement: 528,097.77

Funding Source: 80% Federal 20% State

% Requirement: 9 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

OJT Requirement: YES

Contractor: Rotha Contracting Co., Inc.

Bid Opening Date: 10/7/20

Date Received: 10/8/20

Date: 10/9/20

To: Debra A Goss- Manager Office of Contract Compliance	From: Eileen Dean Contracts Section	Ext.3132
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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		Amount Nominated (\$)	Amount Credited (\$)
A & J Construction	HI-M	183,294.00	183,294.00
KTM Electrical	WH-F	330,848.80	330,848.80
Warning Lights & Scaffolding	WH-F	14,215.00	14,215.00
			528,357.80

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

10/16/2020

Office of Contract Compliance

Date

Comments:
