

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

Contract Number: 0139-0113
Contract Amount: \$6,245,600.99 (80% FHWA, 20% State)
Bid Opening Date: February 24, 2020
OJT Requirement: Yes
Requirement: DBE SBE GFE Prime is a DBE: Yes No
% and Dollar Amount Requirement: 13% (\$811,928.13)
Contractor: Rotha Contracting Co., Inc.
Date: March 6, 2020

To: Debra Goss
Manager, Office of Contract Compliance

From: Pall Oushana
Contracts Section

Ext. 3126

I am forwarding, for your review, the Good Faith Efforts/Request for Waiver submitted by contractor for the subject project. You can indicate your approval below.

This Contractor has met the 5 day federal guideline for DBE submittals.

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

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.		535,044.65	535,044.65
Island Pavement Cutting Co., Inc.		9,750.00	9,750.00
Cristiano and Son Painting and Const., Inc.		20,430.00	20,430.00
Warning Lights and Scaffolding, Inc.		13,892.00	13,892.00
Total		579,116.65	579,116.65

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

3-25-2020
Date

Comments: _____

