

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

Contract Number: 171-429

FAP No.: State

Contract Amount: \$762,200.00

Funding Source: 100% State

Bid Opening Date: 1/8/20

OJT Requirement: No

Requirement: 13% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 13%/\$99,086.00

Contractor: Commercial Roofing & Contracting, Inc.

Date: 1/30/20

**To: Debra Goss
Office of Contract Compliance**

**From: Carrie A. Cyr Ext. 2134
Contracts Section**

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4/30/20

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 (\$)
The Hartford Lumber Company	MBE/W	14,329.40	14,329.40 ✓
Mazzotta Rentals, Inc.	SBE	45,845.00	45,845.00 ✓
Wayne Fleming Photo & Video	SBE	3,600.00	3,600.00 ✓
Miscellaneous Steel & Rail	SBE	38,500.00	38,500.00 ✓
Total		102,274.40	102,274.40 ✓

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

2/13/2020
Date

Comments: _____

