

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

Contract Number: 174-437

FAP No.: State

Contract Amount: \$1,019,012.50

Funding Source: 100% State

Bid Opening Date: 3/4/20

OJT Requirement: No

Requirement: 6% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 6%/\$1,019,012.50

Contractor: Comer Contracting, Inc.

Date: 3/6/20

To: Debra Goss Office of Contract Compliance From: Carrie A. Cyr Contracts Section Ext. 2134

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.

Table with 4 columns: Subcontractor, Race/Gender, Amount Nominated (\$), Amount Credited (\$). Row 1: S&S Asphalt Paving, Inc., 61,200.00, 61,200.00. Row 2: Total, 61,200.00, 61,200.00.

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.

Signature line for Office of Contract Compliance

Date: 3-6-2020

Comments: [Blank lines for text entry]