

**Subject: Affirmative Action and Pre-Award DBE Review**

**Contract Number:** 0011-0156

**Contract Amount:** \$3,243,475.00

**Funding Source:** 100% State

**Bid Opening Date:** October 13,2021

**OJT Requirement:** No

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

**Required % (Dollar Amount):** 16% (\$518,956.00)

**Contractor:** Palmer Paving Corp.

**Date:** February 22, 2021

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**To:** Debra A. Goss-Manager  
Contract Compliance

**From:** Pall B. Oushana  
Contracts Section

Ext. 3127

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Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

If yes, indicate the expiration date: 4/30/2023

~~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 (\$)
RAM Industries, LLC	MSBE	194,012.00	194,012.00
Santoro, Inc.	WSBE	2,736.00	2,736.00
Mather Corp.	SBE	318,096.00	318,096.00
Connecticut Traffic Control, LLC	WSBE	4,169.20	4169.20
Total		519,013.20	519013.20

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**

11-22-2021  
\_\_\_\_\_  
**Date**

**Comments:** \_\_\_\_\_  
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