

Subject: Affirmative Action and Pre-Award DBEE Review

Contract Number: 0160-0153

Contract Amount: \$7,860,816.50

Funding Source: 100% State

Bid Opening Date: February 17, 2021

OJT Requirement: No

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

Required % (Dollar Amount): 8% (\$628,865.32)

Contractor: Palmer Paving Corp.

Date: February 22, 2021

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

If yes, indicate the expiration date: 04/30/21

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 (\$)
Comer Contracting, Inc.	SBE	627,950.00	627,950.00
OnSite Services, Inc.	WSBE	12,250.00	12,250.00
Total		640,200.00	640,200.00

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.

Debra Goss

2/26/2021

Office of Contract Compliance

Date

Comments: _____

