

Subject: Affirmative Action and Pre-Award DBEE Review

Contract Number: 0171-0446

Contract Amount: \$1,499,331.00

Funding Source: 100% State

Bid Opening Date: January 27, 2021

OJT Requirement: No

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

Required % (Dollar Amount): 25% (\$374,832.75)

Contractor: ETT Enterprises, Inc.

Date: March 12, 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: 04/30/2022

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 (\$)
Durham Fence Co., Inc.	SBE	60,815.00	60,815.00
Winthrop Const., LLC	SBE	55,185.00	55,185.00
Connect Electric, Inc.	SBE	139,000.00	139,000.00
Perfectemp, Inc.	SBE	120,000.00	120,000.00
Total		375,000.00	375,000.00

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
Office of Contract Compliance

3/22/2021
Date

Comments: _____

