

Subject: Affirmative Action, OTT Pilot Program and Pre-Award DBE/SBE Review

Contract Number: 63-679

Contract Amount: \$3,534,967.76

Bid Opening Date: 3/20/13

OTJ Requirement: No

% Requirement: 6 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: 212,098.07

Contractor: Empire Paving, Inc.

Date: 4/1/13 (rev 5/2/13)

To: Scott J. Hoffman/Firma I. Reyes/Phylisha J. Coles
EEO Specialist 1

From: Wayne
TE 2

Ext. 3133

Office of Contract Compliance

Contracts Section

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2015

Is this Firm enrolled in the OTT Pilot Program? Yes No

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 (\$)
Santoro, Inc.	W/H/F	104,005.00	104,005.00
K.T.M. Electrical Construction, LLC	W/H/F	35,660.00	35,660.00
Warring Lights and Scaffolding Services, Inc.	W/H/F	49,701.00	31,976.60
Total		189,366.00	171,641.60

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

5-3-13
Date

Comments: _____