

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

Contract Number: 0063-0695-R1

Contract Amount: \$4,569,422.50

Bid Opening Date: April 15, 2015

OJT Requirement: No

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

% and Dollar Amount Requirement: 15% (\$685,413.38)

Contractor: Mohawk Northeast, Inc.

Date: 4/28/15

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana Ext. 3126  
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 9-30-2015 (Has submitted their update 3-17-15)

Is this Firm enrolled in the OJT 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 (\$) |
|-----------------|-------------|-----------------------|----------------------|
| Blast All, Inc. | Wh/F        | 685,500.00            | 685,500.00           |
|                 |             |                       |                      |
|                 |             |                       |                      |
|                 |             |                       |                      |
|                 |             |                       |                      |
|                 |             |                       |                      |
| Total           |             | 685,500.00            | 685,500.00           |

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.

  
Office of Contract Compliance

5-5-15  
Date

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