

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

Contract Number: 0172-0512

FAP No.: State

Contract Amount: \$6,900,000.00

Funding Source: 100% State

Bid Opening Date: 2/23/22

OJT Requirement: No

Requirement: 8% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 8%/\$552,000.00

Contractor: American Industries, Inc.

Date: 3/7/22

To: Debra A. Goss, Manager
Office of Contract Compliance

From: Lisa Spear
Contracts Section

Ext. 3148

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

If yes, indicate the expiration date: 06/01/2022

Is this Firm enrolled in the OJT Pilot Program? _____Yes _____No

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Santoro, Inc	MBE-W		451,000.00
KTM Electrical Contractors	MBE-W		178,246.00
Total			629,246.00

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

3/7/2022
Date

Comments: _____

