

**Subject: Affirmative Action and Pre-Award DBE/SBE Review**

**Contract Number:** 0155-0171  
**Contract Amount:** \$54,622,567.16  
**Funding Source:** 100% State  
**Bid Opening Date:** December 11, 2019  
**OJT Requirement:** Yes  
**Requirement:** DBE  SBE  GFE  Prime is a SBE: Yes  No   
**Required % (Dollar Amount):** 10% (\$5,462,256.72)  
**Contractor:** O & G Industries, Inc.  
**Date:** December 20, 2019

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**To:** Debra Goss  
Manager, Office of Contract Compliance

**From:** Pall Oushana  
Contracts Section

Ext. 3126

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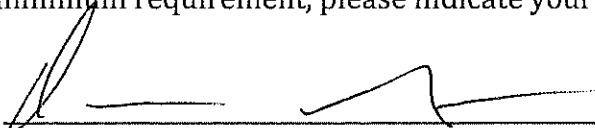
Please indicate if this contractor has an approved Affirmative Action Plan on file? \_\_\_ Yes \_\_\_ No

If yes, indicate the expiration date: \_\_\_\_\_

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 (\$)
Alma Iron, LLC	MBE	1,007,936.40	1,007,936.40
Blast All, Inc.	WBE	78,000.00	78,000.00
CCA, LLC	SBE	409,900.00	409,900.00
Designs By Ilde, Inc.	WBE	156,408.90	156,408.90
The Quaker, Corp.	MBE	2,357,489.00	2,357,489.00
Total Fence, LLC	WBE	997,344.50	997,344.50
Warning Lights and Scaffolding Service, Inc.	WBE	108,077.44	108,077.44
Zwally Hauling, LLC	SBE	349,140.00	349,140.00
<b>Total</b>		<b>5,464,296.24</b>	<b>5,464,296.24</b>

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**

12-24-2019  
\_\_\_\_\_  
**Date**

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