

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

Contract Number: 0170-3303
Contract Amount: \$2,033,833.00
Bid Opening Date: September 16, 2015
OJT Requirement: No

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

% and Dollar Amount Requirement: 6% (\$122,029.98)

Contractor: Mohegan Associates, Inc.
Date: September 22, 2015

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section
Ext. 3126

This firm has requested to fulfil the goal by performing the work themselves since they are a DBE firm.

Also, indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2017

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 (\$)
Total			

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.

Scott J. Hoffman
Office of Contract Compliance

9-22-15
Date

Comments: _____

