

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

Contract Number: 160-145

Contract Amount: 11,151,751.90

OJT Requirement: NO

% Requirement:      DBE,   8   SBE if SBE, is the Prime a SBE   N   (Yes/No) Dollar

Amount Requirement: 892,140.15

Contractor: Palmer Paving Corp.

Date: 3/4/15

To: Scott J. Hoffman/Phylisha J. Coles  
Office of Contract Compliance

From: Eileen Dean  
Contracts Section

Ext.3132

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 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 (\$)
Infrastructure Materials Mangement, LLC	W/SBE		109,889.00
K.T.M. Electrical Construction	SBE		27,738.00
Nano Construction Services	W/SBE		16,000.00
OnSite Services	W/SBE		56,686.00
Santoro, Inc.	W/SBE		682,186.10
			892,499.10

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

 3-9-15  
Date

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