Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review Contract Number: 171-359 Contract Amount: \$3,964,335.00 Bid Opening Date: 5/1/13 OJT Requirement: No if SBE, is the Prime a SBE ____ (Yes/No) % Requirement: _5_DBE, ____SBE Dollar Amount Requirement: 198,216.75 Contractor: Odyssey Contracting Corp. Date: 5/15/13 To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Wayne Ext. 3133 EEO Specialist 1 TE 2 Office of Contract Compliance Contracts Section No If yes, indicate the expiration date: $\sqrt{-30-3015}$ Is this Firm enrolled in the OJT Pilot Program? In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Race/Gender Amount Subcontractor Amount Nominated (\$) Credited (\$) Warning Lights & Scaffolding Service, WH/F 94,154.26 61,628.14 99,100.00 99,100.00 Santoro, Inc. WH/F Central Maine Paper, LLC dba CMP & 75,000.00 45,000.00 WH/F Supply Co. 268,254.26 205,728.14 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. Comments: Central Maine Paper (CMP+Souply) does not currently have an approved Affirmative Action flan on File Pa-award can be approved, work until Atopian is approved.