

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

Contract Number: 302-0013

Contract Amount: \$1,693,116.00

Bid Opening Date: 1/30/13

OJT Requirement: No

% Requirement: DBE, 10 SBE if SBE, is the Prime a SBE No (Yes/No)

Dollar Amount Requirement: 169,311.60

Contractor: Waters Construction Co., Inc.

Date: 2/13/13

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

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
 If yes, indicate the expiration date: 4-30-13

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 (\$)
KTM Electrical Construction, LLC	S/MBE		\$190,000.00
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.


 Office of Contract Compliance

 2-14-13
 Date

Comments: _____

