

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

Contract Number: 60-151

Contract Amount: 3,566,443.50

OJT Requirement: NO

% Requirement: 12 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: 427,973.22

Contractor: Arborio Corp.

Date: 4/17/15 - reissue

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: 4-30-2017

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 (\$)
CT Paving, LLC	Bk/M	84,820.00	84,820.00
CT Traffic Control, LLC	Wh/F	30,080.00	30,080.00
The Quaker Corp.	Hi/M	81,720.00	81,720.00
Rebars & Mesh	Wh/F	<u>71,762.90</u> 68,330.18	68,330.18
Santoro, Inc.	Wh/F	155,534.50	155,534.50
Warning Lights & Scaffolding, Inc.	Wh/F	8,125.00	7,709.00
Total		<u>431,982.40</u> 428,609.68	428,193.68

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

4-24-15
Date

Comments: Rebars & Mesh does not have an ~~approved~~ Affirmative Action Plan. It needs to have an AA plan before it will be allowed to perform work on the project. Any questions contact Phylisha Coles, Contract Compliance X2178.