

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

Contract Number: 0078-0091

Contract Amount: \$7,000,000.00

Bid Opening Date: November 4, 2015

OJT Requirement: No

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

% and Dollar Amount Requirement: 25% (\$1,750,000.00)

Contractor: American Industries, Inc.

Date: November 20, 2015/December 23, 2015

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section

Ext. 3126

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Also, indicate if this contractor has an approved Affirmative Action Plan on file? X Yes \_\_\_\_\_ No

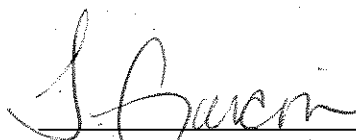
If yes, indicate the expiration date: 4-30-2017

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 (\$)
Alcaide, Inc. DBA A&J Const.	MSBE	384,037.50	384,037.50
A Best Buy Premium Fuel & Trucking, LLC	MSBE	374,700.60	374,700.60
Warning Lights & Scaffolding Service, Inc.	WSBE	11,825.00	11,825.00
Santoro, Inc.	WSBE	104,213.00	104,213.00
K.T.M. Electrical Construction, LLC	SBE	11,790.00	11,790.00
Bongiovanni Group, Inc.	SBE	6,000.00	6,000.00
Total		892,566.10	892,566.10

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

12/23/15  
Date

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