

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

Contract Number: 80-129

Contract Amount: \$298,598.68

Funding Source: 80% FHWA

Bid Opening Date: 5/17/17

OJT Requirement: No

Requirement: 9% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 9%/\$26,873.88

Contractor: Schultz Corporation

Date: 5/23/17

To: Scott J. Hoffman
Office of Contract Compliance

From: Carrie A. Cyr Ext. 2134
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No.
If yes, indicate the expiration date: 4-30-2019

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 (\$)
Berkshire Concrete Cutting, LLC	Wh/f	19,102.00	19,102.00
Designs by Ilde, Inc.	Wh/f	8,028.75	8,028.75
Total		27,130.75	27,130.75

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

5-23-17
Date

Comments: _____

