

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

Contract Number: 0080-0130
Contract Amount: \$1,756,446.94
Bid Opening Date: February 16, 2017
OJT Requirement: No

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

% and Dollar Amount Requirement: 13% (\$228,338.10)

Contractor: Schultz Corp.
Date: February 16, 2017

To: Scott J. Hoffman Office of Contract Compliance From: Pall Oushana Contracts Section Ext. 3126

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	Blk/M	114,705.00	114,705.00
Designs by Ilde, Inc.	Wh/F	48,278.75	48,278.75
K.T.M. Electrical Const., LLC	Wh/F	27,552.00	27,552.00
Santoro, Inc.	Wh/F	12,000.00	12,000.00
Quaker Corp.	Hi/M	43,500.00	43,500.00
Total		246,035.75	246,035.75

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.

Scott J. Hoffman
Office of Contract Compliance

2-17-17
Date

Comments: _____

