

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

Contract Number: 5-114

FAP No.: 0219 (005)

Contract Amount: \$2,273,707.00

Funding Source: 80% Federal/20% State

Bid Opening Date: 7/29/20

OJT Requirement: No

Requirement: 12% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 12%/\$272,844.84

Contractor: Richards Corporation

Date: 8/3/20

To: Christa Auger, Associate Accounts Examiner  
Office of Contract Compliance

From: Carrie A. Cyr  
Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No

If yes, indicate the expiration date: 4-30-2021

Is this Firm enrolled in the OJT Pilot Program?  Yes  No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
The Quaker Corporation	HI-M	198,575.00	198,575.00
Northeastern Clearing, Inc.	WH-F	80,000.00	80,000.00
Total		278,575.00	278,575.00

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.

Debra Goss <sup>BA</sup>  
Office of Contract Compliance

08-04-2020  
Date

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