Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 173-415
Contract Amount: 1,339,163.25
OJT Requirement: NO
\% Requirement: 8 DEE, $\qquad$ SEE
if SBE, is the Prime a SBE $\qquad$ (Yes/No)
Dollar Amount Requirement: 107,133.06
Contractor: Guerrera Construction Co., Inc.
Bid Opening Date: 8/25/21
Date Received: 8/30/21
Date: $8 / 31 / 21$ revised 9/7 re-revised 9/13 9/15 9/17

| To: | Christa Auger | From: | Eileen Dean <br> Contracts Section |
| :--- | :--- | ---: | :--- | Ext.3132

Please indicate if this contractor has an approved Affirmative Action Plan on file? $\qquad$
$\qquad$ Yes $\qquad$ No If yes, indicate the expiration date: ___6/1/2022

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

This Contractor has met the 5 day federal guideline for DBE submittals.
In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

| Subcontractor |  | Amount <br> Nominated (\$) | Amount <br> Credited (\$) |
| :--- | :--- | :--- | :--- |
| LAC Landscaping, Inc. |  |  | $10,980.00$ |
| Northeastern Clearing, Inc. |  |  | $35,000.00$ |
| Cristiano \& Son Painting \& Construction, Inc. |  |  | $44,915.00$ |
| Onsite Services, Inc. |  | $22,932.60$ | $16,861.14$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  | $107,756.14$ |
|  |  |  |  |

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


Date

Comments: $\qquad$ Item 120027 - For the "P", supplier portion- 116 sqft (316-200) x $\$ 8.77 / \mathrm{sf} \times 60 \%=\$ 610.39$

For the "S", subcontractor portion- 200 sqft x ( $\$ 22.00 / \mathrm{sf}+\$ 8.77 / \mathrm{sf}$ ) = \$6154.00

