Subject: Affirmative Action, OJT Pilot Pr	rogram and Pre-Award DBE/SBE Review	
Contract Number: 173-415		
Contract Amount: 1,339,163.25		
OJT Requirement: NO		
% Requirement: <u>8</u> DBE,SBE	if SBE, is the Prime a SBE	(Yes/No)
Dollar Amount Requirement: 107,133.06		
Contractor: Guerrera Construction Co., I	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	Ext.3132
	Office of Contract Compliance		<b>Contracts Section</b>	

Please indicate if this contractor has an approved Affirmative Action Plan on file? \_\_x\_\_Yes \_\_\_\_No If yes, indicate the expiration date: \_\_\_6/1/2022\_\_\_\_\_

Is this Firm enrolled in the OJT Pilot Program? \_\_\_\_\_Yes \_\_\_\_\_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	Amount
	Nominated (\$)	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

1-29-2021

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

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