

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

Contract Number: 56-304

Contract Amount: \$ 949,893.00

Bid Opening Date: 11/6/13

OJT Requirement: NO

% Requirement:      DBE,   0   SBE              if SBE, is the Prime a SBE   N   (Yes/No)

Dollar Amount Requirement: \$ 0.00

Contractor: Mohawk Northeast, Inc.

Date: 11/12/13

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To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles                      From: ~~Eileen~~ Dean                      Ext. 3132  
Office of Contract Compliance    Contracts Section

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Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes         No  
If yes, indicate the expiration date: 4-30-2015

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 (\$)
Total			

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

11-12-13  
Date

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