

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

Contract Number: 42-315

Contract Amount: 3,393,493.93

OJT Requirement: NO

% Requirement: 10.5 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: 356,316.86

Contractor: Waters Construction Co., Inc.

Date: 4/23/15

To: Scott J. Hoffman/Phylisha J. Coles  
Office of Contract Compliance

From: Eileen Dean Ext.3132  
Contracts Section

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  
(Pending)

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 (\$)
The NY Conn Corp.	Wh/F		307,846.50
Jays Landscaping, LLC	NA/M		53,907.00
Total			361,753.50

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

5-14-15  
Date

Comments: Jays Landscaping has not submitted the update to their Affirmative Action Plan. They will need to do so, before they will be permitted to perform work on the project.