

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

Contract Number: 70-116

Contract Amount: \$1,603,715.25

Bid Opening Date: February 22, 2013

OJT Requirement: No

% Requirement: ___ DBE, 15 SBE if SBE, is the Prime a SBE Y (Yes/No)

Dollar Amount Requirement: \$240,557.29

Contractor: McCarthy Concrete, Inc. (certificate attached)

Date: February 27, 2013

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Pall Oushana Ext. 3126
EEO Specialist 1
Office of Contract Compliance Contracts Section

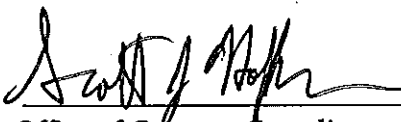
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes ___ No
If yes, indicate the expiration date: 4-30-2013

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 (\$)
McLellan Tree Service, Inc.	SBE	5,500.00	5,500.00
All Seasons Landscaping, Inc.	SBE	8,147.78	8,147.78
Santoro, Inc.	WSBE	21,964.00	21,964.00
Advance Recources, LLC	WSBE	117,414.00	117,414.00
Aiudi CT, LLC	WSBE	92,624.10	92,624.10
Total		245,649.88	245,649.88

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

2-27-13
Date

Comments: The explanation for Coit's partial items are included.
