Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 174-395
Contract Amount: 1,476,380.00
OJT Requirement: NO
% Requirement: ____DBE, 25 SBE if SBE, is the Prime a SBE NO (Yes/No)
Dollar Amount Requirement: 369,095.00

Contractor: SRS Petroleum Services, Corp.
Date: 12/5/16

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

Please indicate if this contractor has an approved Affirmative Action Plan on file? ✓ Yes ____ No
If yes, indicate the expiration date: 4-30-17

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 ($)	Amount Credited ($)
CT Paving, Inc.	~~SBE~~ MBE O/M		62,570.00
Eagle Fence & Guardrail	SBE		40,400.00
Rivco Construction, LLC	W/SBE		278,368.50
			381,338.50

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.

Scott J. Hoffman
Office of Contract Compliance

12-8-16
Date

Comments: