

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

Contract Number: 103-272

FAP No.: 0395 (104)

Contract Amount: \$3,179,430.00

Funding Source: 90% FHWA/10% State

Bid Opening Date: 8/14/19

OJT Requirement: No

Requirement: 9% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 9%/\$286,157.70

Contractor: Atlas Industrial Services, LLC

Date: 9/13/19 (Revised DBE package resubmitted per request of Scott Hoffman)

****Please note all DBE requirements were met within 5 day time frame**

To: Scott J. Hoffman
Office of Contract Compliance

From: Carrie A. Cyr
Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2020

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 (\$)
John Paul Garcia & Associates, PC		48,000.00	48,000.00
Medeiros Hydro Seeding & Landscaping		66,728.70	66,728.70
OnSite Services, Inc.		25,395.72	15,237.43
Yumbla's		158,305.00	158,305.00
Total		298,429.42	288,271.13

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

9-20-19
Date

Comments: _____

