

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

Contract Number: 108-174

Contract Amount: \$ 368,330.60

Bid Opening Date: 10/15/14

OJT Requirement: NO

% Requirement: \_\_\_ DBE, \_\_\_100\_SBE if SBE, is the Prime a SBE \_\_\_Yes\_ (Yes/No)

Dollar Amount Requirement: \$ 368,330.60

Contractor: Mattern Construction, Inc. (SBE)

Date: 10/27/14

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To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles      From: Carrie Cyr      Ext.2134  
 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 (\$)
100% SBE Project			

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

10-27-14  
 Date

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