

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

Contract Number: 115-117

Contract Amount: \$ 692,511.00

Bid Opening Date: 1/23/13

OJT Requirement: NO

% Requirement: DBE, 25 SBE if SBE, is the Prime a SBE N (Yes/No)

Dollar Amount Requirement: 173,127.75

Contractor: SRS Petroleum Services, Corp.

Date: 1/15/13

To:	Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles EEO Specialist I Office of Contract Compliance	From:	ESS Eileen Dean FAA Contracts Section	Ext.3132
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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 (\$)
Holly J. Digertt, LLC	SBE	131,000.00	
Aiudi CT, LLC	SBE	52,000.00	
Total		183,000.00	

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

3-15-13
 Date

Comments: ~~SRS Petroleum does not have an approved AA plan. The pre-award cannot be approved until we are Contract Compliance receives their plan.~~

Holly J. Digertt also does not have an AA plan. The pre-award can move forward but Holly J. Digertt will not be allowed to perform on the job until AA plan received.