

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

Contract Number: 14-183

Contract Amount: \$959,671.82

Bid Opening Date: 2/27/13

OJT Requirement: No

% Requirement: 3 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: ~~959,671.82~~ 28,790.15

Contractor: Empire Paving, Inc.

Date: 3/13/13

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles EEO Specialist 1 Office of Contract Compliance	From: Wayne TE 2 Contracts Section	Ext. 3133
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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: 4-30-2013

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 (\$)
KTM Electrical Construction	WH/F	9,600.00	9,600.00
Warning Lights & Scaffolding Services, Inc.	WH/F	19,410.00	13,834.00
Santoro, Inc.	WH/F	72,648.00	72,648.00
Total		101,658.00	96,082.00

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.

Scott J. Hoffman
Office of Contract Compliance

3-14-13
Date

Comments: _____

