Bid Opening Date: February 20, 2013 OJT Requirement: No % Requirement: \_\_\_\_\_ DBE, <u>12</u> SBE if SBE, is the Prime a SBE Y (Yes/No) Dollar Amount Requirement: \$214,054.92 Contractor: Dayton Construction Co., Inc. Date: February 27, 2013 To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Pall Oushana Ext. 3126 EEO Specialist 1 Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes If yes, indicate the expiration date: 4-30-2013Is this Firm enrolled in the OJT Pilot Program? V In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) Warning Lights & Scaffolding Service, **SMBE** 30,139.15 30,139.15 Inc. All Seasons Landscaping, Inc. SBE 12,306.75 12,306.75 Santoro, Inc. WSBE 5,640.00 5,640.00 CCA, LLC SBE 4,600.00 4,600.00 Clean Slate Environmental, Inc. **SMBE** 136,270.00 136,270.00 Total Fence, LLC **SMBE** 25,210.00 25,210.00 Total 214,165.90 214,165.90 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 Comments:\_

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

Contract Number: 151-302
Contract Amount: \$1,783,791.00