

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

Contract Number: 43-128

FAP Number: 0100 (007)

Contract Amount: \$1,730,489.55

Bid Opening Date: 4/1/15

OJT Requirement: No

Requirement: 10.7% DBE  SBE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 10.7% (\$185,162.37)

Contractor: Waters Construction Company, Inc.

Date: April 8, 2015

To: Scott J. Hoffman /Phylisha J. Coles  
Office of Contract Compliance

From: Carrie A. Cyr Ext. 2134  
Contracts Section

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 (\$)
The NYCONN Corporation	Wh/F	125,700.00	125,700.00
The Quaker Corporation	Hi/M	79,992.00	79,992.00
Total			205,692.00

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

4-8-15  
Date

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