

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

Contract Number: 76-193

Contract Amount: \$5,861,033.73

Bid Opening Date: 10/15/15

OJT Requirement: No

Requirement: 16% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: \$937,765.40

Contractor: Rotha Contracting Company, Inc.

Date: 10/23/15

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

From: Carrie A. Cyr
Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

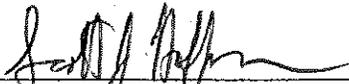
If yes, indicate the expiration date: 4-30-17

Is this Firm enrolled in the OJT Pilot Program? Pending 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	326,582.50	326,582.50
Alcaide, Inc. dba A&J Construction	MBE	683,998.25	683,998.25
Total			1,010,580.70

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

10-23-15
Date

Comments: _____

