

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

Contract Number: 0050-0219

Contract Amount: \$14,462,816.25

Bid Opening Date: April 13, 2016

OJT Requirement: Yes

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

% and Dollar Amount Requirement: 6% (\$867,768.998)

Contractor: Waters Const. Co., Inc.

Date: April 25, 2016

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section Ext. 3126

This firm has requested to fulfil the goal by performing the work themselves since they are a DBE firm.

Also, 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? 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 (\$)
Santoro, Inc.	Wh/F	894,100.00	894,100.00
Total		894,100.00	894,100.00

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

4-25-16
Date

Comments: _____

