

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

Contract Number: 113-109

Contract Amount: \$1,471,675.90

Bid Opening Date: 10/12/16

OJT Requirement: No

Requirement: 13% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 13%/\$191,317.87

Contractor: Rotha Contracting Company, Inc.

Date: 10/14/16

To: Scott J. Hoffman  
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?  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 (\$)
CT Paving, Inc.	Blk/m	94,010.00	94,010.00
Designs By Ilde, Inc.	Wh/f	13,514.00	13,514.00
Quaker Corporation	Hi/m	46,250.00	46,250.00
Santoro Inc.	Wh/f	7,960.00	7,960.00
Total			161,734.00

10.99%

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project for the remaining percentage not attained. Please advise me of your finding.

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

10-17-16

Date

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