Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review Contract Number: 118-166 Contract Amount: 1.214.268.96 OJT Requirement: NO % Requirement: \_\_\_\_\_DBE, \_\_20\_\_\_SBE if SBE, is the Prime a SBE \_\_\_\_\_ (Yes/No) Dollar Amount Requirement: 242,853.79 Contractor: Schultz Corp. Date: 2/5/16 Ext.3132 To: Scott J. Hoffman/Phylisha J. Coles From: Eileen Dean Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? \_\_\_\_\_\_No If yes, indicate the expiration date: <u>4-30-17</u> Is this Firm enrolled in the OJT Pilot Program? \_\_\_\_\_Yes In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Race/Gender Amount Amount Subcontractor Nominated (\$) Credited (\$) SBE 23,759.30 All Seasons Landscaping Atlas Residential & Comm. Service 20,475.00 SBE Berkshire Industrial Services W/SBE 5,004.00 Black & Warner Const. co., Inc. 17,000.00 SBE 44,050.00 CT Paving M/SBE 84,836.40 F & F Concrete SBE 13,599.80 The Summit Crane Co. SBE W/SBE 11,935.00 Warning Lights 23,040.00 W/SBE Santoro, Inc. 243,699.50 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: For F Concrete does not have an appoint Affirmative Action Plan.

Aglan must be submitted approved before they can perform werk.

The plan should be submitted a any questions directle to Phylisha Coles

Uphylisha, coles Oct.gov, 860-574-2178).