Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review Contract Number: 170-3369 Contract Amount: \$\$1,459,142.00 Bid Opening Date: 8/17/16 OJT Requirement: No Prime is a DBE: Yes □ Requirement: 25% DBE □ SBE ⊠ GFE 🗆 No □ % and Dollar Amount Requirement: 25%/\$364,785.50 Contractor: Banton Construction Company Date: 8/23/16 From: Carrie A. Cyr Ext. 2134 Scott J. Hoffman To: Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Zes No If yes, indicate the expiration date: \(\frac{\frac{1}{30-11}}{1}\) 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 (\$) 215,995.00 215,995.00 L&R Plumbing & Heating, LLC LPI East, LLC 158,000.00 158,000.00 Total 373,995.00 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. Contract Compliance