

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

Contract Number: 0034-0351

Contract Amount: \$2,437,001.00

Funding Source: 80% Federal

Bid Opening Date: November 10, 2021

OJT Requirement: No

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

% and Dollar Amount Requirement: 15% (\$356,550.15)

Contractor: Richards, Corp.

Date: November 16, 2021

To: Debra Goss- Manager **From:** Pall B. Oushana Ext. 3126
Office of Contract Compliance Contracts Section

This Contractor has met the 5 day federal guideline for DBE submittals.

Please indicate if this contractor has an approved Affirmative Action Plan on file? ____Yes ____No

If yes, indicate the expiration date: _____

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 (\$)
Alcaide, Inc. dba A & J Construction		399,314.30	399,314.30
Total		399,314.30	399,314.30

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

Date

Comments: _____

