

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

Contract Number: 76-223

Contract Amount: 1,126,528.59

Dollar Amount Requirement: 180,244.57

Funding Source: 90% Federal 10% State

% Requirement: 16 DBE, _____ SBE if SBE, is the Prime a SBE _____ (Yes/No)

OJT Requirement: No

Contractor: Schultz Corp.

Bid Opening Date: 12/9/20

Date Received: 12/11/20

Date: 12/15/20

To: Debra A Goss- Manager Office of Contract Compliance	From: Eileen Dean Contracts Section	Ext.3132
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Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes _____ No
If yes, indicate the expiration date: 4/30/2021

Is this Firm enrolled in the OJT Pilot Program? _____ Yes _____ No

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

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

Subcontractor		Amount Nominated (\$)	Amount Credited (\$)
Northeast Clearing, Inc	WH-F	53,200.00	53,200.00
RAM Industries	BLK-M	29,542.50	29,542.50
Lindon Group	WH-F	166,410.60	99,846.36
			182,588.86

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.

Debra Goss
Office of Contract Compliance

12/15/2020
Date

Comments: _____

