

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

Contract Number: 174-416

FAP No.: State

Contract Amount: \$608,000.00

Funding Source: 100% State

Bid Opening Date: 12/18/19

OJT Requirement: No

Requirement: 8% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 8%/\$48,640.00

Contractor: Greenwood Industries, Inc.

Date: 1/2/20

To: Debra Goss
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: 4-30-2020

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 (\$)
Roberge Painting Company	SBE	30,000.00	30,000.00
LSJ Masonry Contractor, LLC	B/M	17,000.00	17,000.00
Mazotta Rentals	SBE	5,000.00	5,000.00
Total		52,000.00	52,000.00

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.


Office of Contract Compliance

1-2-2020
Date

Comments: _____

