

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

Contract Number: 160-150

Contract Amount: \$6,287,657.15

Funding Source: 90% Federal/10% State

Bid Opening Date: 5/8/19

OJT Requirement: Yes

Requirement: 13% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 13%/817,395.43

Contractor: Manafort Brothers, Inc.

Date: 5/13/19

To: Scott J. Hoffman  
Office of Contract Compliance

From: Carrie Cyr Ext. 2134  
Contracts Section

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

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

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 (\$)
ABL Trucking, LLC		100,000.00	100,000.00
All State Silt Fencing Company, Inc.		6,480.00	6,480.00
Medeiros Hydro Seeding & Landscaping		22,379.50	22,379.50
Warning Lights, Inc.		47,814.80	33,596.68
Total		176,674.30	162,456.18

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

6-3-19  
Date

Comments: \_\_\_\_\_  
\_\_\_\_\_  
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