

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

Contract Number: 104-164

Contract Amount: \$ 23,939,958.90

Bid Opening Date: 10/08/14

OJT Requirement: NO

% Requirement: DBE, 12 SBE if SBE, is the Prime a SBE No (Yes/No)

Dollar Amount Requirement: \$ 2,872,795.07

Contractor: Tilcon, Inc.

Date: 10/29/14

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Eileen Dean Ext.3132
Office of Contract Compliance Contracts Section


Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2015

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 (\$)
Warning Lights, Inc.	W/SBE		\$ 284,824.42
Carfora Carriers, LLC	SBE		\$ 29,998.35
All Seasons Landscaping	SBE		\$ 13,920.00
The Atlas Companies	SBE		\$ 1,107,930.00
SPJB Enterprises, Inc.	SBE		\$ 17,375.00
Hansel Trucking, LLC	M/SBE		\$ 54,530.00
Infrastructure Materials Management	W/SBE		\$ 170,850.00
KML Enterprises, LLC	M/SBE		\$ 54,530.00
LX Enterprises, LLC	M/SBE		\$ 109,389.00
McVac Environmental Services, Inc.	SBE		\$ 91,910.00
REC Trucking, LLC	W/SBE		\$ 272,650.00
Santoro, Inc.	W/SBE		\$ 456,030.00
RSL & Sons Trucking, LLC	M/SBE		\$ 163,590.00
RAB Trucking, LLC	M/SBE		\$ 54,530.00
	Total		\$2,882,056.77

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

11-20-14
Date

Comments: _____