

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

Contract Number: 0105-0211

Contract Amount: \$1,079,219.40

Bid Opening Date: September 21, 2016

OJT Requirement: No

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

% and Dollar Amount Requirement: 9% (\$97,129.75)

Contractor: LaRosa Earth Group, LLC

Date: September 27, 2016

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section  
Ext.

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 4-30-17

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 (\$)
CT Paving, LLC	Blk/M	157,290.00	157,290.00
Total		157,290.00	157,290.00

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

9-30-16  
Date

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