

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

Contract Number: 114-81

Contract Amount: \$1,918,090.90

Bid Opening Date: 12/10/14

OJT Requirement: No

Requirement: 9% DBE  SBE  GFE  Prime is a DBE: Yes  No

Dollar Amount Requirement: 172,628.18

Contractor: Black & Warner Paving & Landscaping

Date: 12/22/2014

To: Scott J. Hoffman/Phylisha J. Coles  
Office of Contract Compliance

From: Eileen S. Dean  
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: 4-30-15

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 (\$)
Lindon Group, Inc.	Wh/F		59,348.79
On Site Services	Wh/F		22,648.14
The Quaker Corp.	Hi/M		8,162.50
REC Trucking	Bk/F		83,125.00
Total			173,284.43

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.

Phylisha Coles  
Office of Contract Compliance

12/23/14  
Date

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