

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

Contract Number: 116-129  
Contract Amount: \$639,574.00  
Bid Opening Date: January 16, 2013  
OJT Requirement: State Project  
% Requirement: DBE, 18 SBE if SBE, is the Prime a SBE Y (Yes/No)  
Dollar Amount Requirement: \$115,123.32  
Contractor: Dayton Construction Co., Inc.  
Date: January 31, 2013

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles      From: Pall Oushana      Ext. 3126  
EEO Specialist 1  
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: 4-30-2013

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 (\$)
Designs By Ilde, Inc.	WSBE	19,086.25	19,086.25
K.T.M. Electrical Construction, LLC	WSBE	20,475.00	20,475.00
PGP Group dba The Atlas Companies	SBE	28,009.50	28,009.50
Santoro, Inc.	WSBE	5,040.00	5,040.00
Warning Lights, Inc.	WSBE	16,208.00	16,208.00
Long & Grier Trucking, LTD	MSBE	34,770.00	34,770.00
Total		123,588.75	123,588.75

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

1-31-13  
Date

Comments: Long & Grier Trucking does not have a current Affirmative Action Plan  
The pre-award can move forward, but Long & Grier will not be permitted  
to perform work until it is submitted.