

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

Contract Number: 118-163

Contract Amount: \$699,656.00

Bid Opening Date: July 24, 2013

OJT Requirement: No

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

% and Dollar Amount Requirement: 12% (\$83,958.72)

Contractor: Mattern Construction Inc.

Date: August 2, 2013 (rev August 7, 2013)

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section
Ext. 3126

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 (\$)
All State Silt Fencing Company, Inc.	WH/F	2,000.00	2,000.00
Northeastern Clearing, Inc.	WH/F	6,000.00	6,000.00
DiRienzo Mechanical Contractors, Inc.	WH?F	81,500.00	81,500.00
Total		89,500.00	89,500.00

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

8-7-13

Date

Comments: Di Rienzo Mechanical Contractors' AA Plan expired 4-30-2013.
They will need to submit an updated plan & have it approved, before they will
be permitted to start work.