

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

Contract Number: 0012-0096

Contract Amount: \$9,287,991.35

Bid Opening Date: March 8, 2017

OJT Requirement: No

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

% and Dollar Amount Requirement: 20% (\$1,857,598.25)

Contractor: Guerrero Const. Co., Inc.

Date: March 24, 2017

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana Ext. 3126
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2018

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 (\$)
Hartland Building and Restoration Co.	SBE	75,000.00	75,000.00
JJG Contracting, Inc.	SBE	417,205.00	417,205.00
Northeastern Clearing, Inc.	WSBE	85,000.00	85,000.00
OnSite Services, Inc.	WSBE	99,475.00	99,475.00
E. A. Quinn Landscape Contracting, Inc.	SBE	302,598.54	302,598.54
Santoro, Inc.	WSBE	107,674.80	107,674.80
Total Fence, Inc.	WSBE	813,571.00	813,571.00
Total		1,900,524.34	1,900,524.34

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

3-31-17
Date

Comments: _____

