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

Contract Number: 0131-0205
Contract Amount: $6,780,040.00
Bid Opening Date: November 30, 2016
OJT Requirement: No

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

% and Dollar Amount Requirement: 25% ($1,695,010.00)
Contractor: Banton Const., Co.
Date: December 14, 2016 (rev 12/19/16)

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section
Ext. 3126

For your review, attached is the list of companies nominated by the prime apparent low bidder in satisfying the requirement for the subject project.

Also, please indicate if this contractor has an approved Affirmative Action Plan on file?
✓ Yes ____ No
If yes, indicate the expiration date: 4-30-18

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 Electric Const. and Communications	SBE	549,500.00	549,500.00
J&B Mechanical Contractors, LLC	SBE	195,000.00	195,000.00
TAT Mason Enterprise, Inc.	SBE	404,053.00	404,053.00
Triad Const. Services, LLC	WSBE	695,000.00	695,000.00
Total		1,843,553.00	1,843,553.00

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.

Scott J. Hoffman
Office of Contract Compliance

1-11-17
Date

Comments: