

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

**Contract Number:** 142-149

**Contract Amount:** 2,410,878.35

**OJT Requirement:** NO

**% Requirement:** 9 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

**Dollar Amount Requirement:** 216,979.05

**Contractor:** B & W Paving and Landscaping , LLC

**Date:** 5/15/18

**Date Received:** 5/14/18

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**To:** Scott J. Hoffman  
Office of Contract Compliance

**From:** Eileen Dean Ext.3132  
Contracts Section

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Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 4-30-2020

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           |      | Amount Nominated (\$) | Amount Credited (\$) |
|-------------------------|------|-----------------------|----------------------|
| Freeman Co.'s           | Bk/M |                       | 12,000.00            |
| OnSite Services         | Wh/F |                       | 45,424.80            |
| Susaya Construction Co. | HI/M |                       | 160,747.15           |
|                         |      |                       |                      |
|                         |      |                       |                      |
|                         |      |                       |                      |
|                         |      |                       | 218,171.95           |

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

5-29-18  
\_\_\_\_\_  
Date

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