Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 0151-0297
Contract Amount: $8,055,130.90
Bid Opening Date: October 8, 2014
OJT Requirement: Yes

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

% and Dollar Amount Requirement: 8% ($644,410.50)
Contractor: Morais Concrete Service, Inc.
Date: October 21, 2014

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: 4-30-2015

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 ($)	Amount Credited ($)
K. T. M. Electrical Const., LLC	Wh/F	340,952.96	340,952.96
Clean Slate Environmental, Inc.	Wh/F	268,677.00	268,677.00
Warning Lights & Scaffolding Service, Inc.	Wh/F	73,861.00	62168.60
Total		683,490.96	671,798.56

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

11-18-14
Date

Comments: