Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 159-181
Contract Amount: $ 2,191,133.00
Bid Opening Date: 1/8/14
OJT Requirement: NO
% Requirement: _____DBE, 25 SBE if SBE, is the Prime a SBE Y (Yes/No)
Dollar Amount Requirement: $ 547,783.25
Contractor: Mattern Construction, Inc.
Date: 1/30/14

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles
Office of Contract Compliance

From: Eileen Dean
Contracts Section

Ext.3132

Please indicate if this contractor has an approved Affirmative Action Plan on file? _____Yes _____No
If yes, indicate the expiration date: _____

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 ($)	Amount Credited ($)
J & B Mechanical Contractors	SBE	17,000.00	
Charles Pasteryak Jr., Inc.	SBE	231,929.60	
Coit Excavating, Inc.	SBE	230,000.00	
SNS Electric, LLC	SBE	160,000.00	
Total		638,929.60	

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

1-31-14
Date

Comments: