

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

Contract Number: 160-143

Contract Amount: \$2,985,774.50

Bid Opening Date: 11/26/14

OJT Requirement: No

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

% and Dollar Amount Requirement: \$716,585.88

Contractor: Mattern Construction, Inc.

Date: December 9, 2014

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

From: Carrie A. Cyr  
Contracts Section  
Ext. 2134

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 (\$)
Atlas Companies, LLC	SBE	25,000.00	25,000.00
C & A Distributors, Inc.	SBE	40,000.00	40,000.00
CT Paving, LLC	Bl/m	208,989.00	208,989.00
J&B Mechanical Contractors, LLC	SBE	193,500.00	193,500.00
Santoro, Inc.	Wh/f	4,929.00	4,929.00
SNS Electric, LLC	SBE	250,000.00	250,000.00
Total			722,418.00

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

12-12-14  
Date

Comments: C&A Distributors as of 12-12-14 did not have an approved AA plan. The pre-award is approved, but C&A will not be able to perform work on the project until the AA plan is approved.