

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

Contract Number: 173-351

Contract Amount: \$ 4,675,448.00

Bid Opening Date: 2/20/13

OJT Requirement: FHWA-YES

% Requirement: 10 DBE, SBE Prime is a DBE: Yes No

Dollar Amount Requirement: \$467,544.80

Contractor: ADF Industries, Inc.

Date: 2/26/13

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

From: Eileen S. Dean Ext. 3132
Contracts Section

I am forwarding, for your review, the submittal for the subject project. Please note that the apparent low bidder is a certified DBE and has requested that her status be used to meet the goal

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2013

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 as part of their effort.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
See note above			
Total			

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.

Phylisha Coles
Office of Contract Compliance

2/27/2013
Date

Comments: _____

