| If yes, indicate the expiration date: 4-30-3015 Is this Firm enrolled in the OJT Pilot Program? YesNo In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. 330,538.00 330,598.00 | ubject: Affirmative Ac Contract Number: Contract Amount: Bid Opening Date: DJT Requirement: | etion, OJT Pilot Program a 0301-0092 \$14,875,329.00 May 16, 2014 No (FTA Funded) | and Pre-Award I | OBE/SBE Review | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------|--------------------|------------------------|-----|
| Contractor: May 30, 2014 To: Scott J. Hoffman | Requirement: DBI | E⊠ SBE□ GFE□ | Prime is | a DBE: Yes □ | No ⊠ | |
| Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes If yes, indicate the expiration date: 4-30-3015 Is this Firm enrolled in the OJT Pilot Program? YesNo In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Nominated (Subcontractor Hi/M +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +008,588.00 +0 | Contractor: | Manafort Brothers, Inc | • | | | |
| If yes, indicate the expiration date: 4-30-3015 Is this Firm enrolled in the OJT Pilot Program? Yes | • | et Compliance | From | | | |
| In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. 380,588.00 380,588.00 Subcontractor Race/Gender Amount Amount Credited (\$) Alcaide, Inc. Hi/M B08,588.00 308,588.00 The NY CONN Corp. Wh/F 1,404,459.25 1,404,459.25 Total 1,785,047.25 1,785,047.25 Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. G14 | Please indicate if t If yes, indicate the | his contractor has an appr expiration date: <u> </u> | roved Affirmativ | e Action Plan on f | île?Yes | _No |
| requirements for this contract. 330,588.00 7380,588.00 Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Alcaide, Inc. Hi/M 808,588.00 308,588.00 The NY CONN Corp. Wh/F 1,404,459.25 1,404,459.25 Total 1,785,047.25 1,785,047.25 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Gelly Date Comments. | Is this Firm enrolle | ed in the OJT Pilot Progra | um? Yes | No | | |
| Subcontractor Race/Gender Race/Gender Race/Gender Nominated (\$) Credited (\$) Alcaide, Inc. Hi/M B08,588.00 The NY CONN Corp. Wh/F 1,404,459.25 1,404,459.25 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. G-6-14 Office of Contract Compliance Date | | _ | ractor has submi | | | đ |
| The NY CONN Corp. Wh/F 1,404,459.25 1,404,459.25 Total 1,785,047.25 1,785,047.25 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. General Science Date Da | Subcontractor | | Race/Gender | Amount | Amount | |
| Total 1,785,047.25 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Generate: Date | Alcaide, Inc. | | Hi/M | -808,588.00- | 308.588.00 | _ |
| Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. | The NY CONN Cor | p. | Wh/F | 1,404,459.25 | 1,404,459.25 | |
| nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Generalized Subcontract Compliance Comments: | Total | | | 1,785,047.25 | 1,785,047.25 | _ |
| Comments: | nominated subco | ntractor is not to receivement, please indicate y | e credit for any | line item but th | ne prime still meets t | |
| | Comments: | | | | | |

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