

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

Contract Number: 302-0015

Contract Amount: 1,698,435.75

OJT Requirement: NO

% Requirement: DBE, 17 SBE if SBE, is the Prime a SBE NO (Yes/No)

Dollar Amount Requirement: 288,734.08

Contractor: Guerrero Construction Co., Inc.

Date: 11/1/16

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

From: Eileen Dean Ext.3132
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-17

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 (\$)
Eleuthera Assoc., LLC	MBE/IP		73,911.00
K.T.M. Electrical	SBE		97,538.70
McLellan Tree Service	SBE		25,000.00
Stonehedge Landscaping	SBE		46,385.70
Total Fence	W/SBE		11,700.00
VIP Supply	W/SBE		24,424.00
Warning Lights & Scaffolding	SBE		10,374.75
			289,334.15

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

11-1-16
Date

Comments: _____

