

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

Contract Number: 0036-0179
 Contract Amount: \$8,692,190.35
 Bid Opening Date: 08/06/14
 OJT Requirement: No *✓*

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

% and Dollar Amount Requirement: 12 % (\$1,043,062.84)

Contractor: Empire Paving, Inc.
 Date: 11/19/2014 (rev 12/17/2014)

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

From: Pall Oushana
 Contracts Section

Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
 If yes, indicate the expiration date: 4-30-15

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 (\$)
Warning Lights, Inc.	WH/F	\$68,655.70	\$53,612.42
K & R Trucking, Inc.	WH/F	\$84,975.00	\$84,975.00
Santoro, Inc.	WH/F	\$3,080.00	\$3,080.00
General Welding & Fabrication, Inc.	WH/F	\$451,315.00	\$451,315.00
RED Technologies, LLC	Hi/M	\$331,420.00	\$331,420.00
The NY-CONN Corporation	WH/F	\$90,000.00	\$90,000.00
Lintec, LLC	WH/F	\$248,962.94	\$248,962.94
Complete Construction Co.	Hi/M	\$35,002.50	\$21,001.50
Susaya Construction Co., Inc.	Hi/M	\$166,669.00	\$166,669.00
Quaker Corporation	Hi/M	\$29,000.00	\$29,000.00
Total		\$1,509,080.14	\$1,480,035.86

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

12/17/14
 Date

Comments: _____

