

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

Contract Number: 0058-0329

Contract Amount: \$8,970,000.00

Bid Opening Date: February 05, 2018

OJT Requirement: Yes

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

% and Dollar Amount Requirement: 6% (\$538,200.00)

Contractor: American Industries, Inc.

Date: February 19, 2014

To: Scott J. Hoffman

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: 4-30-2015

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 (\$)
A Best Buy Premium Fuel and Trucking, LLC	Wh/F	36,089.60	21,653.76
Santoro, Inc.	Wh/F	516,548.75	516,548.75
Total		\$552,638.35	\$538,202.51

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

2-25-14
Date

Comments: _____

