

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

Contract Number: 82-310

Contract Amount: \$ 288,651.00

Bid Opening Date: 2/19/14

OJT Requirement: NO

% Requirement: DBE, 6 SBE if SBE, is the Prime a SBE N (Yes/No)

Dollar Amount Requirement: \$ 17,319.06

Contractor: Derita Construction Co., Inc.

Date: 4/10/14

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

From: Eileen Dean
Contracts Section

Ext.3132

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 (\$)
Stonehedge Landscaping Co., Inc.	SBE	15,500.00	
Northeastern Clearing, Inc.	SBE	12,000.00	
Total		27,500.00	

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

4-11-14
Date

Comments: _____