

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

Contract Number: 0092-0639

Contract Amount: \$16,756,300.00

Bid Opening Date: October 23, 2013

OJT Requirement: No

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

% and Dollar Amount Requirement: 12% (\$2,010,756.00) 6% (\$1,005,378.00)

Contractor: R.E.D. Technologies, LLC

Date: November 13, 2013 (rev December 13, 2013)

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section
Ext. 3126

I am forwarding, for your review, the Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

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 (\$)
All Seasons landscaping, Inc.	SBE	56,600.00	56,600.00
J DeVoe Trucking	DSBE	316,405.00	316,405.00
Hanna Transport, LLC	SBE	316,405.00	316,405.00
Scooby's Trucking	SBE	322,720.00	322,720.00
McVac Environmental Services, Inc.	SBE	23,040.00	23,040.00
The Atlas Companies, LLC	SBE	11,500.00	11,500.00
Total		1,046,670.00	1,046,670.00

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

12-16-13
Date

Comments: _____

