

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

Contract Number: 0063-699/0700/0701

Contract Amount: \$39,968,993.68

Bid Opening Date: December 7, 2016

OJT Requirement: Yes

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

% and Dollar Amount Requirement: 15% (\$5,995,349.05)

Contractor: The Middlesex Corp.

Date: December 22, 2016

To: Scott J. Hoffman **From:** Pall Oushana **Ext.** 3126
Office of Contract Compliance **Contracts Section**

For your review, attached is the list of companies nominated by the prime apparent low bidder in satisfying the requirement for the subject project.

Also, please indicate if this contractor has an approved Affirmative Action Plan on file? X 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 (\$)
Santoro, Inc.	Wh/F	4,598,150.00	4,598,150.00
Kelly Steel, LLC	Blk/M	469,012.20	469,012.20
K.T.M. Electrical Const., LLC	Wh/F	965,052.00	965,052.00
Total		6,032,214.20	6,032,214.20

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

1-3-17
Date

Comments: _____

