

# Superintendent Recommendations - Tracking Report

Regular School Board Meeting		9/18/2018
Superintendent Recommendations		
Recommend to Certify		0
Recommend to Re-Certify		1
Recommend to Not Certify		0
Recommend to Increase Limits		0
Suspend or Revoke Certification		1
<b>Grand Total</b>		<b>2</b>

Pre-Qualified Contractors Summary Fiscal Year To Date	
Approved Certification Applications	45
Approved Re-Certification Applications	215
Approved Request to Not Certify	2
Approved Request to Increase Limits	22
<b>Total Pre-Qualification Applications Activity</b>	<b>284</b>
<i>Total of E/S/M/WBE Pre-Qualified Contractors</i>	56
<i>Applications Revoked</i>	20

CONTRACTOR	Application Submitted	E/S/M/WBE	QSEC Review Date	QSEC Action	License For	Per Project Limit	Aggregate Limits
EPAC Environmental Services, Inc.	7/9/2018		8/15/2018	Recommend to Re-Certify	Certified Pollutant Storage System Contractor	\$ 95,440.00	\$ 5,000,000.00
One Day Came Inc.			8/15/2018	Automatic Revocation *	State General		
		0					

\*Pursuant to Section 4.1(e)(1), SREF.