

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

Contract Number: 0171-0390

Contract Amount: \$1,617,947.25

Bid Opening Date: November 25, 2015

OJT Requirement: No

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

% and Dollar Amount Requirement: 25% (\$404,486.82)

Contractor: SRS Petroleum Services, Corp.

Date: December 4, 2015

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana Ext. 3126  
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 9-30-2017

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 (\$)
CT Paving, Inc.	MBE	90,754.00	90,754.00
E. F. G. Const., Inc. DBA Eagle Fence & Guardrail, Inc.	SBE	41,858.00	41,858.00
Rivco Const., LLC	WSBE	275,780.00	275,780.00
Total		408,392.00	408,392.00

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.

Sally Hoffman  
Office of Contract Compliance

12-7-15  
Date

Comments: Rivco Construction does not have an approved Affirmative Action Plan. An approved plan is required before they will be permitted to perform work. ~~The~~ The AA Plan should be submitted if any questions directed to Phylisha Coles (phylisha.coles@ct.gov, 860-594-2178).