

Subject: Affirmative Action and Pre-Award DBEE Review

Contract Number: 0018-0135

Contract Amount: \$8,473,449.25

Funding Source: 80% Federal, 20% State

Bid Opening Date: September 22, 2021

OJT Requirement: Yes

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

Required % (Dollar Amount): 9% (\$762,610.43)

Contractor: Tilcon Connecticut, Inc.

Date: September 28, 2021 (rev 10/7/21)

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

If yes, indicate the expiration date: 4-30-2024

This Contractor has met the 5 day federal guideline for DBE submittals.

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 (\$)
Clean Slate Environments, Inc.	WH-F	268,490.00	268,490.00
Connecticut Traffic Control, LLC	WH-F	125,440.00	125,440.00
Mohegan Associates, Inc.	WH-F	40,791.00	40,791.00
Alcaide, Inc. dba A & J Const.	HI-M	329,179.75	329,179.75
Total		763,900.75	763,900.75

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

10-20-2021
Date

Comments: _____

Clean Slate Environmental:
Item number 0202315 is a partial item (does not include disposal cost of \$78,960) because prime will only receive credit for transportation service (trucking costs) that meets the DBE program CUF requirements. The commitment does not include the cost of the disposal facility. Any trucking performed with non-DBE trucking firms will be ineligible for DBE credit.