

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

Contract Number: 83-263

FAP No.: 0162 (012)

Contract Amount: \$3,651,730.50

Funding Source: 80% FHWA/20% State

Bid Opening Date: 5/19/21

OJT Requirement: No

Requirement: 13% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 13%/\$474,724.97

Contractor: The Brunalli Construction Company

Date: 5/24/21

To: Debra A. Goss, Manager
Office of Contract Compliance

From: Carrie A. Cyr
Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

If yes, indicate the expiration date: 4/30/2022

Is this Firm enrolled in the OJT Pilot Program? Yes No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Alcaide Inc.		215,423.60	215,423.60
Alliance Industries, LLC		18,480.00	18,480.00
Connecticut Traffic Control, LLC		108,230.40	108,230.40
KTM Electrical Construction, LLC		28,285.00	28,285.00
Onsite Services, Inc.		10,721.32	10,721.32
The Quaker Corp.		19,960.00	19,960.00
RAM Industries, LLC		36,225.00	36,225.00
Clean Slate Environmental, Inc.		40,000.00	40,000.00
Total		477,575.32	477,575.32

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.

Debra Goss

Office of Contract Compliance

6/8/2021

Date

Comments: Clean Slate must provide the trucks and load the materials with their own workforce under their own supervision to be eligible for DBE credit for the disposal site costs. If they do not load the trucks with their own employees they will only be eligible for DBE credit for the reasonable fees they charge for providing a services and for any trucking provided by DBE trucking firms. Clean Slate must self-perform at least 30% of their total subcontract value to be eligible for any DBE credit.