

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

Contract Number: 0106-0122

Contract Amount: \$4,797,251.00

Bid Opening Date: August 2, 2017

OJT Requirement: No

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

% and Dollar Amount Requirement: 20% (\$959,450.20)

Contractor: Northern Constr. Service, LLC

Date: August 14, 2017 (rev 8/23/17)

To: Scott J. Hoffman

Office of Contract Compliance

From: Pall Oushana

Contracts Section

Ext. 3126

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

If yes, indicate the expiration date: 4-30-2019

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 (\$)
Clean Slate Environmental, Inc.	WSBE	467,287.50	467,287.50
K.T.M. Electrical Const., LLC	SBE	72,441.00	72,441.00
Freeman Companies, LLC	MBE	33,000.00	33,000.00
V.I.P. Supply, Inc.	WSBE	89,451.14	89,451.14
Warning Lights & Scaffolding Service, Inc.	WSBE	97,124.90	97,124.90
All Seasons Landscaping Inc.	SBE	14,851.61	14,851.61
Santorio, Inc.	WSBE	73,437.00	73,437.00
Connecticut Traffic Control, LLC	WSBE	127,500.00	127,500.00
Total		975,093.15	975,093.15

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

8-24-17  
Date

Comments: \_\_\_\_\_  
\_\_\_\_\_