

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

Contract Number: 25-145

Contract Amount: \$4,482,717.00

Bid Opening Date: 1/18/17

OJT Requirement: No

Requirement: 9% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 09/\$403,444.53

Contractor: Richards Corporation

Date: 2/22/17

To: Scott J. Hoffman
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: 4-30-2017

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 (\$)
Alcaide, Inc. dba A & J Constriction	Hi/M	231,646.90	231,646.90
Clean Slate Environmental	Wh/F	97,260.00	97,260.00
CT Traffic Control	Wh/F	11,520.00	11,520.00
KTM Electrical Construction, LLC	Wh/F	11,175.00	11,175.00
K & R Trucking	Wh/F	40,545.00	40,545.00
Onsite Services, Inc.	Wh/F	13,294.65	13,294.65
Total		405,441.55	405,441.55

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

2-22-17
Date

Comments: _____

