

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

Contract Number: 0033-0130
Contract Amount: \$ 5,685,199.40
Bid Opening Date: 2/25/2015
OJT Requirement: No

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

% and Dollar Amount Requirement: 15% (\$852,779.91)

Contractor: Mohawk Northeast, Inc.

Date: March 12, 2015 (3/19/15)

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section
Ext. 3126

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

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

If yes, indicate the expiration date: 4-30-2015

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 (\$)
Aiudi CT, LLC	WSBE	45,570.50	45,570.50
V.I.P. Supply, Inc.	SBE	2,822.30	2,822.30
Lintec, LLC	WSBE	91,456.25	91,456.25
Santoro, Inc.	WSBE	1,509.00	1,509.00
Atlas Residential & Commercial Services, Inc.	SBE	165,467.00	165,467.00
K.T.M. Electrical Const., LLC	SBE	13,080.00	13,080.00
All Seasons Landscaping Inc.	SBE	1,744.84	1,744.84
Connecticut Traffic Control, LLC	WSBE	7,996.80	7,996.80
CT Paving, LLC	MSBE	113,609.00	113,609.00
Herb Holding Trucking, Inc.	WSBE	23,608.70	23,608.70
Warning Lights & Scaffolding Service, Inc.	WSBE	41,564.60	41,564.60
Total		508,427.99	508,427.99

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

3-19-15
Date

Comments: _____
