

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

Contract Number: 0063-0653
Contract Amount: \$1,663,900.90 (90% FHWA, 10% State)
Bid Opening Date: April 19, 2017
OJT Requirement: No

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

% and Dollar Amount Requirement: 15% (\$249,585.14)

Contractor: McNamee Const., Corp.
Date: April 27, 2017

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 (\$)
Alcaide, Inc. dba A&J Const.	Hi/M	48,826.00	48,826.00
L. B. Consulting	Wh/F	4,000.00	4,000.00
The Quaker Corp.	Hi/M	84,525.00	84,525.00
Santoro, Inc.	Wh/F	60,550.00	60,550.00
McCarthy Concrete Co.	Wh/F	10,000.00	10,000.00
Strategic Environmental Services, Inc.	Wh/F	14,790.00	14,790.00
Warning Lights & Scaffolding Service, Inc.	Wh/F	40,512.25	31,891.35
Total		263,203.25	254,582.35

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

6-1-17
 Date

Comments: Strategic Environmental + L.B. Consulting do not have approved Affirmative Action Plans. L.B. does not require one, unless their contract will exceed \$10,000. However Strategic will not be approved to work on the project until the AA Plan update is submitted & approved. The update should be submitted, if any questions directed to Albert Cobbin (albert.cobbin@ct.gov, 960-574-2167)