

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

Contract Number: 0301-0157

Contract Amount (\$): 8,779,000.00

Bid Opening Date: February 19, 2014

OJT Requirement: No (FTA)

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

% and Dollar Amount Requirement: 12% (\$1,053,480.00)

Contractor: ECCO III Enterprises, Inc.

Date: March 6, 2014

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section Ext.

I am forwarding, for your review via email, the Good Faith Effort 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

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 (\$)
A & R Electric, Inc.	Hi/M	363,250.00	363,250.00
Connecticut Traffic Control, LLC	Wh/F	2,000.00	2,000.00
DiRienzo Mechanical Contractors, Inc.	Wh/F	45,000.00	45,000.00
Hager-Richter Geoscience, Inc.	Wh/F	6,740.00	6,740.00
Iron Lady Enterprises, Inc.	Blk/F	40,916.70	40,916.70
Mackenzie Painting Company, Inc.	Wh/F	110,875.00	110,875.00
Test-Con, Inc.	Blk/M	15,000.00	15,000.00
Traffic lane Closures, LLC	Wh/F	6,545.00	5,929.00
Total		590,326.70	589,710.70 <u>6.7%</u>

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

4-9-14  
Date

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