

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

Contract Number: 126-170

Contract Amount: \$23,796,420.56

Bid Opening Date: 11/23/16

OJT Requirement: Yes

Requirement: 5% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 5%/\$1,189,821.03

Contractor: Atsalis Brothers Painting Company

Date: 1/10/17 REVISED

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: 4-30-18

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 (\$)
Baseline Supply, LLC		625,000.00	375,000.00
CT Traffic Control		67,200.00	67,200.00
KTM Electrical Construction, LLC		265,937.00	265,937.00
Linden Group, Inc.		770,115.00	462,069.00
Warning Lights, Inc.		33,140.00	25,174.00
Total			1,195,380.00

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.

Scott J. Hoffman
Office of Contract Compliance

1-11-17
Date

Comments: Baseline Supply does not have an approved Affirmative Action Plan. They will not be permitted to perform work on the project until a plan is submitted & approved by the Office of Contract Compliance. The AA Plan should be submitted, and any questions directed to Albert Cobbin (860-594,2167, albert.cobbin@ct.gov).