

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

Contract Number: 169-128

Contract Amount: 1,153,271.00

OJT Requirement: NO

% Requirement: DBE, 15 SBE if SBE, is the Prime a SBE NO (Yes/No)

Dollar Amount Requirement: 172,990.65

Contractor: New England Infrastructure, Inc.

Date: 8/23/16

To: Scott J. Hoffman/Phylisha J. Coles
Office of Contract Compliance

From: Eileen Dean
Contracts Section

Ext.3132

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-17

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 (\$)
Santoro, Inc.	SBE		4,560.00
CT Paving, LLC	SBE MBE W/M		28,832.00
Pinecroft Paving & Landscape	SBE		58,075.00
Freeman Companies, LLC	SBE MBE W/M		30,000.00
Designs by Ilde	W/SBE		28,631.60
Warning Lights	W/SBE		24,869.00
			174,967.60

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

8-29-16
Date

Comments: Pinecroft Paving & Landscaping does not have an approved Affirmative Action Plan. They cannot perform work on the project until a plan is approved. The plan should be submitted & any questions directed to Phylisha Coles (phylisha.coles@ct.gov, 860-594-2178).