

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

Contract Number: 0171-0396

Contract Amount: \$ 180,596.50

Bid Opening Date: January 11, 2017

OJT Requirement: No

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

% and Dollar Amount Requirement: 5% (\$9,029.83)

Contractor: Discount Fence of CT, LLC

Date: January 20, 2017

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section

Ext.

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 (\$)
CT Traffic Control, LLC	Wh/F	3,792.00	3,792.00
Warning Lights and Scaffolding Service, Inc.	Wh/F	13,679.75	8,207.85
Total		17,471.75	11,999.85

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

1-23-16
Date

Comments: _____