

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

Contract Number: 0028-0200

Contract Amount: \$ 758,394.00

Bid Opening Date: October 12, 2016

OJT Requirement: No

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

% and Dollar Amount Requirement: 6% (\$45,503.64)

Contractor: Black & Warner Const. Co., Inc.

Date: October 19, 2016

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: 4-30-17

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 (\$)
Tri State Material Testing Lab	Sa/M	3,044.00	3,044.00
Berkshire Industrial Services, Inc.	Wh/F	34,125.00	34,125.00
Warning Lights & Scaffolding Service, Inc.	Wh/F	9,231.00	9,231.00
Total		46,400.00	46,400.00

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

11-1-16
Date

Comments: Tri State Material Testing Lab does not have an approved Affirmative Action Plan. However, they will only need one ~~on file~~ if their subcontract value exceeds \$10,000. If it does exceed \$10,000, they will not be allowed to continue work/be paid for work until a plan is submitted & approved.
Questions should be directed & plan submitted to Phylisha Coles (phylisha.coles@ct.gov, 860-594-2178)