

Subject: Affirmative 77-234

Contract Amount: 614,505.00

OJT Requirement: NO

% Requirement: DBE, 25 SBE if SBE, is the Prime a SBE N (Yes/No)

Dollar Amount Requirement: 153,626.25

Contractor: TMC Services, Inc.

Date: 1/12/16

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: 4-30-2017

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 (\$)
Holly J Diggert, LLC	W/SBE	155,007.00	
		155,007.00	

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

1-27-16
Date

Comments: Holly J. Digerth, LLC does not have an approved & current Affirmative Action Plan. An AA Plan must be submitted & approved before they will be allowed to perform work on the project. The AA plan should be submitted & any questions directed to Phylisha Coles (phylisha.coles@ct.gov 860-594-2178).