

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

Contract Number: 171-418

Contract Amount: \$1,635,243.00

Bid Opening Date: 12/27/16

OJT Requirement: No

Requirement: 25% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 25%/\$408,810.75

Contractor: SRS Petroleum Services, Corporation

Date: 12/30/16

To: Scott J. Hoffman  
Office of Contract Compliance

From: Carrie A. Cyr Ext. 2134  
Contracts Section

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 (\$)
Charter Oak Environmental Services, Inc.	W/MBE	120,175.00	120,175.00
CT Paving	MBE	53,732.00	53,732.00
Bestech, Inc.	SBE	17,000.00	17,000.00
Eagle Fence and Guardrail	SBE	15,455.00	15,455.00
Rivco Construction, LLC	W/MBE	206,617.10	206,617.10
Total		412,979.10	412,979.10

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

1-3-17  
Date

Comments: Charter Oak Environmental Services does not have an approved Affirmative Action Plan w/ the Office of Contract Compliance. They will not be allowed to perform work on the project until an AA Plan is submitted & approved. Any questions should be directed and the plan submitted to Alberto Cobbin (Albert.cobbin@ct.gov, 860-594-2167).