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

Contract Number: 0172-0465
Contract Amount: $766,200.00 (0% FHWA, 100% State)
Bid Opening Date: May 23, 2018
OJT Requirement: No

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

% and Dollar Amount Requirement: 4% ($30,648.00)
Contractor: Commercial Roofing & Contracting, Inc.
Date: June 7, 2018

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section
Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file? ✓ Yes ____ No

If yes, indicate the expiration date: 4-30-2020

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 ($)	Amount Credited ($)
Mazzotta Rentals, Inc.	SBE	27,615.00	27,615.00
The Hartford Lumber Co.	WSBE	9,363.48	9,363.48
Total		36,978.48	36,978.48

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

6-20-18
Date

Comments: Mazzotta Rentals & Hartford Lumber do not have approved Affirmative Action Plans. An approved AA plan is required for all contracts w/ CTDOT greater than $10,000. Mazzotta will not receive CLA-12 subcontractor approval (Hartford Lumber will not receive approval if their contract exceeds $10,000) until the AA plan is submitted and approved. Plans should be mailed, and any questions directed to Albert Cobbina.