

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

Contract Number: 0073-0186

Contract Amount: \$ 698,095.50

Bid Opening Date: September 7, 2016

OJT Requirement: No

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

% and Dollar Amount Requirement: 25% (\$174,523.88)

Contractor: Dayton Const. Co., Inc.

Date: September 15, 2016

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 9-30-17

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 (\$) |
|-------------------------------------|-------------|-----------------------|----------------------|
| All Seasons Landscaping, Inc. | SBE | 7,630.73 | 7,630.73 |
| McLellan Tree Service, Inc. | SBE | 4,000.00 | 4,000.00 |
| Santoro, Inc. | WSBE | 6,400.00 | 6,400.00 |
| Total Fence, LLC | WSBE | 28,380.00 | 28,380.00 |
| Able Tool & Equipment, LLC | SBE | 19,272.75 | 19,272.75 |
| CCA, LLC | SBE | 4,000.00 | 4,000.00 |
| Connecticut Traffic Control, LLC | WSBE | 8,000.00 | 8,000.00 |
| The F & F Concrete Corp. | SBE | 6,948.00 | 6,948.00 |
| General Welding & Fabricating, Inc. | WSBE | 79,783.00 | 79,783.00 |
| K.T.M. Electrical Const., LLC | WSBE | 6,000.00 | 6,000.00 |
| S & S Asphalt Paving, Inc. | SBE | 4,808.00 | 4,808.00 |
| Total | | 175,222.48 | 175,222.48 |

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.


Office of Contract Compliance

9-22-16
Date

Comments: Able Tool & Equipment & McLellan Tree Service do not have approved Affirmative Action Plans. McLellan can be approved w/o one unless its subcontractor value exceeds \$10,000. However, Able Tool will not be approved to perform work until their plan is submitted and approved. Plans should be submitted & any questions directed to Phylisha Cols (phylisha.cols@oct.gov, 860-594-0178).