

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

Contract Number: 0087-0142
Contract Amount: \$12,839,808.25
Bid Opening Date: ~~November 4, 2015~~ 12/16/15
OJT Requirement: No

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

% and Dollar Amount Requirement: 10% (\$1,283,980.83)

Contractor: Mohawk Northeast, Inc.

Date: December 28, 2015

To: Scott J. Hoffman Office of Contract Compliance From: Pall Oushana Contracts Section Ext. 3126

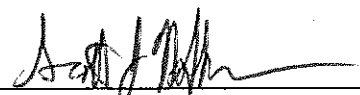
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-17

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 (\$)
✓ Atlas Residential and Commercial Services, LLC	SBE	228,790.00	228,790.00
The NY-Conn Corp.	WSBE	165,583.00	165,583.00
Kelly Steel, LLC	MBE	401,211.44	401,211.44
Alcaide, Inc.	MBE	245,695.05	245,695.05
Connecticut Traffic Control, LLC	WSB	51,234.11	51,234.00
F & F Concrete Corp.	SBE	191,528.00	191,528.00
Total		1,284,041.60	1,284,041.60

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

1-5-16
Date

Comments: F & F Concrete Corp. does not have an approved affirmative Action Plan. An AA plan must be submitted + approved before they will be permitted to perform work on the project. The AA plan should be submitted + any questions directed to Phylinda Coles (phylinda.coles@ct.gov, 860-594-2178).