

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

Contract Number: 44-148

Contract Amount: 1,991,519.00

OJT Requirement: NO

% Requirement: 15 DBE, 15 SBE if SBE, is the Prime a SBE NO (Yes/No)

Dollar Amount Requirement: 298,727.85

Contractor: D & V Morin Construction Co., Inc.

Date: 5/17/16 - revised

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: 4-30-17

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	SBE		16,342.37
Atlas Residential & Commercial Services	SBE		44,318.50
CT Traffic Control, LLC	W/SBE		46,080.00
CT Paving, LLC	SBE MBE 81/14		89,990.00
K.T.M. Electrical Construction	SBE		61,250.00
Santoro, Inc.	SBE		26,800.00
Warning Lights	W/SBE		14,609.00
			299,389.87

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

5-17-16

Date

Comments: