

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

Contract Number: 94-252

Contract Amount: \$25,688,226.45

Bid Opening Date: 10/26/16

OJT Requirement: No

Requirement: 15% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 15%/\$3,853,233.97

Contractor: Mohawk Northeast, Inc.

Date: 11/14/16 Revised from 11/1/16

To: Scott J. Hoffman Office of Contract Compliance From: Carrie A. Cyr Contracts Section Ext. 2134

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

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.

Table with 4 columns: Subcontractor, Race/Gender, Amount Nominated (\$), Amount Credited (\$). Rows include All Seasons Landscaping, Inc., CT Traffic Control, Kobyluck Ready Mix, K.T.M. Electrical Construction, LLC, The Quaker Corporation, Santoro, Inc., Warning Lights, Inc., VIP Supply, Inc., and Total.

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.

Signature of Scott J. Hoffman, Office of Contract Compliance

Date: 12-2-16

Comments: [Blank lines for handwritten notes]