

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

Contract Number: 0164-0243

Contract Amount: \$537,752.00

Funding Source: State

Bid Opening Date: July 20, 2022

OJT Requirement: No

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

% and Dollar Amount Requirement: 12% (\$64,530.24)

Contractor: Loureiro Contractors, Inc.

Date: 9/1/2022

To: Debra Goss- Manager
Office of Contract Compliance

From: Lisa A. McEnroe Ext. 3127
Contracts Section

I have forwarded you via email, for your review, the Good Faith Effort/Request for Waiver submitted by contractor for the subject project. You can indicate your approval below.

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

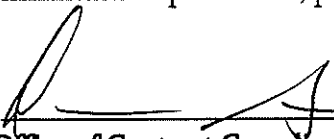
If yes, indicate the expiration date: 4/30/2024

Is this Firm enrolled in the OJT Pilot Program? Yes X 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 Star Maintenance, LLC		6,850.00	6,850.00
CT Paving, LLC		46,325.00	46,325.00
Garrity Asphalt Reclaiming, Inc.		5,000.00	5,000.00
Warning Lights, Inc.		9,348.75	9,348.75
Total		67,523.75	67,523.75

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

9-2-2022
Date