

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

Contract Number: 88-166

Contract Amount: \$ 6,989,789.00

Bid Opening Date: 10/22/14

OJT Requirement: NO

% Requirement: DBE, 25 SBE if SBE, is the Prime a SBE No (Yes/No)

Dollar Amount Requirement: \$ 1,747,447.20

Contractor: New England Infrastructure

Date: 11/25/14

To: Scott J. Hoffman/Phylisha J. Coles
Office of Contract Compliance

From: Carrie Cyr
Contracts Section

Ext.2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 9-30-2015

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 (\$)
Aiudi CT, LLC	WBE		145,000.00
Alcaide, Inc.	MBE		303,336.00
Clean Slate Environmental, Inc.	WBE		193,125.00
Hartland Building & Restoration Co.	SBE		259,800.00
Herb Holden Trucking, Inc.	WBE		248,000.00
The Jack Farrelly Co.	SBE		38,919.50
KTM Electrical Construction, LLC	SBE		287,866.75
Martin Surveying Associates, LLC	SBE		25,000.00
Santoro, Inc.	WBE		91,950.00
Total Fence, LLC	WBE		138,315.00
Warning Lights, Inc.	WBE		57,627.50
			1,788,939.75

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

11-28-14
Date

Comments: At the time of pre-award approval Martin Surveying did not have an approved Affirmative Action Plan. The pre-award is approved, but Martin Surveying will not be permitted to perform work on project until AA plan is submitted & approved.

SJH 11-28