

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

Contract Number: 0171-0367
Contract Amount: \$2,642,660.00
Bid Opening Date: September 25, 2013
OJT Requirement: No
Requirement: DBE SBE GFE Prime is a DBE: Yes No
% and Dollar Amount Requirement: 11% (\$290,692.60)
Contractor: New England Road, Inc.
Date: October 3, 2013

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

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes ___ No ___
If yes, indicate the expiration date: 4-30-2015

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/Ge nder	Amount Nominated (\$)	Amount Credited (\$)
Warning Lights & Scaffolding Services, Inc.	Wh/F	9,476.00	9,476.00
Santoro, Inc.	Wh/F	281,695.00	281,695.00
Total		\$ 291,171.00	\$ 291,171.00

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

10-3-13
Date

Comments: _____

