

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

Contract Number: 0173-0486 / 0173-0487

Contract Amount: \$4,149,628.65

Funding Source: 100% FHWA

Bid Opening Date: August 4, 2021

OJT Requirement: No

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

% and Dollar Amount Requirement: 9% (\$373,466.58)

Contractor: The NY CONN Corporation

Date: August 11, 2021

To: Debra A. Goss
Manager
Office of Contract Compliance

From: William Foran Ext. 3127
FAA
Office of Contracts Administration

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

If yes, indicate the expiration date: 4/30/2023

Is this Firm enrolled in the OJT Pilot Program? Yes No

This Contractor has met the 5 day federal guideline for DBE submittals.

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 (\$)
John Paul Garcia & Associates P.C.	HI-M	\$24,600.00	\$24,600.00
New Form Building Systems	WH-F	\$41,722.00	\$25,033.20
Ocean State Signal Co.	WH-F	\$187,510.00	\$112,506.00
Penney's Construction Company, LLC	BLK-M	\$191,050.00	\$191,050.00
Warning Lights & Scaffolding Services Inc.	WH-F	\$39,850.20	\$23,911.32
Total		\$484,732.00	\$377,100.52

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

8-12-2024
Date

Comments: _____

