

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

Contract Number: 173-494

Contract Amount: 3,175,530.00

OJT Requirement: NO

% Requirement: 6 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: 190,531.80

Contractor: NY-Conn Corp.

Bid Opening Date: 7/28/21

Date Received: 7/30/21

Date: 8/2/21

To: Christa Auger Office of Contract Compliance	From: Eileen Dean Contracts Section	Ext.3132
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Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 04/30/2023

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		Amount Nominated (\$)	Amount Credited (\$)
New Form Supply, Inc.	WH-F	30,227.00	15,760.20
Ocean State Signal Co.	WH-F	114,045.00	68,427.00
Cristiano & Son Painting & Construction, Inc.	HI-M		75,049.00
CT Traffic Control, LLC	WH-F		4,679.40
John Paul Garcia & Assoc.	HI-M		27,720.00
			191,635.60

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.

*Debra Goss*

8/4/2021

Office of Contract Compliance

Date

Comments: \_\_\_\_\_  
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