

**Subject: Affirmative Action and Pre-Award DBE Review**

**Contract Number:** 0173-0500

**Contract Amount:** \$2,062,472.00

**Funding Source:** Federal, 90%

**Bid Opening Date:** September 14, 2022

**OJT Requirement:** No

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

**Required % (Dollar Amount):** 3% (\$61,874.16)

**Contractor:** The NY CONN Corp.

**Date:** September 19, 2022

**To:** Debra A. Goss-Manager  
Office of Equity

**From:** Sydney Ormsby  
Contracts Section

Ext. 2309

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 (\$)
Lawn Rover LLC., D/B/A Canopy Tree Company		16,500.00	16,500.00
G-Force Traffic Control, Inc.		17,945.00	17,945.00
Garden State Highway Products, Inc.		26,237.68	20,590.60
John Paul Garcia and Associates, P.C.		7,100.00	7,100.00
<b>Total</b>		<b>67,782.68</b>	<b>62,135.60</b>

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**

9-19-22  
\_\_\_\_\_  
**Date**

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