

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

Contract Number: 102-356

Contract Amount: \$4,117,827.00

Funding Source: 100% State

Bid Opening Date: 11/1/17

OJT Requirement: No

Requirement: 25% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 25%/1,029,456.75

Contractor: New England Road, Inc.

Date: 11/13/17 REVISED 12/18/17

To: Scott J. Hoffman
Office of Contract Compliance

From: Carrie Cyr Ext. 2134
Contracts Section

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2019

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 (\$)
Able Tool & Equipment	SBE	20,000.00	20,000.00
Blast All, Inc.	MBE W/H/F	69,000.00	69,000.00
Ct Paving, LLC	MBE O/I/M	57,575.00	57,575.00
Designs by Ilde, Inc.	MBE W/H/F	34,719.50	34,719.50
Kelly Steel, LLC	MBE O/I/M	386,039.12	386,039.12
Total Fence, LLC	MBE W/H/F	326,540.00	326,540.00
Santoro, Inc.	MBE W/H/F	47,205.00	47,205.00
Warning Lights, Inc.	MBE W/H/F	14,324.90	14,324.90
Total (23.2%)		955,403.52	955,403.52

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

12-18-17
Date

Comments: _____

