

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

Contract Number: 171-360

Contract Amount: \$2,584,255.50

Bid Opening Date: 4/29/15

OJT Requirement: No

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

% and Dollar Amount Requirement: \$646,063.87

Contractor: New England Road, Inc.

Date: 5/21/15

To: Scott J. Hoffman /Phylisha J. Coles
Office of Contract Compliance

From: Carrie A. Cyr
Contracts Section Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2017

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, LLC	SBE	5,620.00	5,620.00
All Line Striping, LLC	S/MBE	68,259.00	68,259.00
Blast All, Inc.	SBE	63,350.00	63,350.00
Northeast Contractors Supply, LLC	W/SBE	23,878.00	23,878.00
Santoro, Inc.	S/MBE	435,525.00	435,525.00
Warning Lights, Inc.	W/SBE	96,284.70	96,284.70
Total		692,916.70	692,916.70

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

6-4-15

Date

Comments: Able Tool & Equipment does not have an AA Plan, however it will only need one if its subcontract value exceeds \$10,000.

All Line Striping does not have an AA Plan at all it will need to submit before they will be approved to perform work.

Northeast Contractors Supply needs to submit their AA Plan update for 2015 before they will be approved to perform work.