

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

Contract Number: 174-362

Contract Amount: \$ 1,314,652.71

Bid Opening Date: 4/23/14

OJT Requirement: NO

% Requirement: DBE, 5 SBE if SBE, is the Prime a SBE Y (Yes/No)

Dollar Amount Requirement: \$ 65,732.64

Contractor: The NY-Conn Corp.

Date: 5/15/14

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Eileen Dean Ext.3132
Office of Contract Compliance Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2015

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 (\$)
CT Traffic Control	SBE	3,196.00	
GAC dba New England Traffic Solutions	SBE	175,000.00	
Total		178,196.00	

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

5-15-14
Date

Comments: ~~GAC~~ GAC dba New England Traffic Solutions does not have an AA plan on file as of 5-15-14. Pre-award is approved, but GAC cannot perform work on project till plan is approved.