

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

Contract Number: 172-494

Contract Amount: \$ 6,635,913.30 100% State

Bid Opening Date: 3/4/20

OJT Requirement: FHWA-NO

% Requirement: ___ DBE, 6 SBE

Dollar Amount Requirement: \$398,154.80

Contractor: Tilcon CT, Inc.

Date: 3/9/20

To: Christa Auger
Associate Accounts Examiner
Office of Contract Compliance

From: Eileen S. Dean
FAO
Contracts Section

Ext. 3132

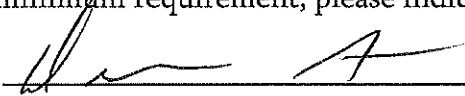
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4/30/21

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 (\$)
Santoro, Inc.	MBE/W		400,021.00 ✓
Total			400,021.00

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

3-11-2020
Date

Comments:

