

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

Contract Number: 0171-0458
Contract Amount: \$1,228,757.00
Funding Source: 80% FHWA
Bid Opening Date: September 2, 2020
OJT Requirement: No

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

% and Dollar Amount Requirement: 3% (\$36,862.71)

Contractor: The Ny Conn Corp.
Date: September 8, 2020

To: Debra A. Goss-Manager
Office of Contract Compliance

From: Eileen Dean
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: 04-30-2021

Is this Firm enrolled in the OJT Pilot Program? Yes No

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 (\$) |
|------------------------|-------------|-----------------------|----------------------|
| Ocean State Signal Co. | | 67,435.40 | 40,461.24 |
| | | | |
| | | | |
| | | | |
| Total | | 67,435.40 | 40,461.24 |

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.

Debra Goss^{BA}
Office of Contract Compliance

09-08-20
Date

Comments: _____

