

Subject: Affirmative Action and Pre-Award DBE Review

Contract Number: 0171-0455

Contract Amount: \$4,127,288.00

Funding Source: Federal, 90% State, 10%

Bid Opening Date: September 28, 2022

OJT Requirement: No

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

Required % (Dollar Amount): 6% (\$253,037.28)

Contractor: The NYCONN Corporation

Date: October 5, 2022

To: Debra A. Goss-Manager
Office of Equity

From: Lisa McEnroe Ext. 3127
Contracts Section

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 (\$)
Connecticut Traffic Control, LLC		12,336.00	12,336.00
Garden State Highway Products, Inc.		25,590.80	23,281.52
John Paul Garcia & Associates, PC		21,400.00	21,400.00
Ocean State Signal Co.		333,730.00	200,238.00
Total		393,056.80	257,255.52

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.

Debra Goss
Office of Contract Compliance

10/7/2022
Date

Comments: _____

