

**Subject: Affirmative Action and Pre-Award DBEE Review**

**Contract Number:** 0170-3490

**Contract Amount:** \$4,059,947.00

**Funding Source:** 90% Federal, 10% State

**Bid Opening Date:** June 8, 2022

**OJT Requirement:** No

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

**Required % (Dollar Amount):** 7% (\$284,196.29)

**Contractor:** The NY Conn Corp.

**Date:** June 13, 2022

**To:** Debra A. Goss-Manager  
Contract Compliance

**From:** Sydney Ormsby Ext. 2309  
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? \_\_Yes\_\_No

If yes, indicate the expiration date:

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 (\$)
Warning Lights & Scaffolding Service, Inc.		\$43,674.02	\$40,267.01
Connecticut Traffic Control, LLC		\$4,849.60	\$4,849.60
Ocean State Signal Co.		\$313,842.00	\$188,305.20
Designs by Ilde, Inc.		\$6039.00	\$6,039.00
John Paul Garcia and Associates P.C.		\$16,500.00	\$16,500.00
New Form Building Systems, Inc.		\$59,090.00	\$35,454.00
<b>Total</b>		<b>\$443,994.62</b>	<b>\$291,414.81</b>

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**

\_\_\_\_\_  
**Date**

**Comments:** \_\_\_\_\_

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