

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

Contract Number: 170-3314

Contract Amount: \$788,000.00

Bid Opening Date: 5/6/15

OJT Requirement: No

Requirement: 25% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: \$197,000.00

Contractor: Ny-Conn Corporation

Date: 5/21/15

To: Scott J. Hoffman /Phylisha J. Coles  
Office of Contract Compliance

From: Carrie A. Cyr Ext. 2134  
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 4-30-2017

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 (\$)
New England Traffic Solutions	W/SBE	236,680.00	236,680.00
Total		236,680.00	236,680.00

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

5-27-15  
Date

Comments: New England Traffic Solutions has not sent in the AA Plan Update. They will not be permitted to perform work on the project until it is submitted.