

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

Contract Number: 170-3192

FAP No.: State

Contract Amount: \$8,596,813.80

Funding Source: 100% State

Bid Opening Date: 10/17/18

OJT Requirement: No

Requirement: 15% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 15%/\$1,289,522.07

Contractor: Northern Construction Service, LLC

Date: 10/23/18

To: Scott J. Hoffman
Office of Contract Compliance

From: Carrie A. Cyr
Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2019

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. This contractor has met the 5 day Federal Guidelines for DBE submittals.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Clean Slate Environmental, Inc.	MBE/WB	14,864.28	14,864.28
Designs by Ilde, Inc.	MBE/W	87,755.30	87,755.30
Freeman Companies	MBE/BIM	23,500.00	23,500.00
QSR Steel Corporation, LLC	SBE	1,100,460.00	1,100,460.00
Santoro, Inc.	MBE/W	29,700.00	29,700.00
Total Fence, LLC	MBE/W	13,500.00	13,500.00
Warning Lights, Inc.		20,049.48	20,049.48
Total		1,289,829.06	1,289,829.06

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

11-2-18
Date

Comments: _____

