

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

Contract Number: 0173-0491

Contract Amount: \$797,176.15

Funding Source: 100% FHWA

Bid Opening Date: October 3, 2018

OJT Requirement: No

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

% and Dollar Amount Requirement: 5% (\$39,858.81)

Contractor: The NY Conn Corp.

Date: October 4, 2018

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana Ext. 3126
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

If yes, indicate the expiration date: 4-30-2019

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 (\$)
The NY Conn Corp.	Wh/F	39,884.00	39,884.00
Total		39,884.00	39,884.00

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

10-4-18
Date

Comments: _____

