

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

Contract Number: 35-194

Contract Amount: \$4,540,536.50

Bid Opening Date: 11/30/16

OJT Requirement: No

Requirement: 11% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 11%/\$499,459.02

Contractor: New England Road, Inc.

Date: 12/6/16

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: 4-30-17

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.

Table with 4 columns: Subcontractor, Race/Gender, Amount Nominated (\$), Amount Credited (\$). Rows include Alcaide, Inc., KTM Electrical Construction, LLC, Santoro, Inc., and Total.

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.

Signature of Scott J. Hoffman, Office of Contract Compliance

Date: 12-7-16

Comments: _____