Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 0052-0090
Contract Amount: $554,372.00
Bid Opening Date: August 24, 2016
OJT Requirement: No

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

% and Dollar Amount Requirement: 8% ($44,349.76)
Contractor: New England Road, Inc.
Date: August 31, 2016

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana Ext. 3126
Contracts Section

This firm has requested to fulfil the goal by performing the work themselves since they are a DBE firm.

Also, 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.

Subcontractor	Race/Gender	Amount Nominated ($)	Amount Credited ($)
CT Paving LLC	Blk/M	35,579.00	35,579.00
Designs By Ilde, Inc.	Wh/F	8,842.25	8,842.25
Total		44,421.25	44,421.25

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

8-31-16
Date

Comments: