Subject: Pre-Award DBE Review
Contract Number: 0172-0501
Contract Amount: \$5,768,972.00
Funding Source: Federal, 80%
Bid Opening Date: August 23, 2023

**OJT Requirement:** Yes

**Requirement:** DBE ☑ SBE □ GFE □ Prime is a DBE: Yes □ No ☑

**Required % (Dollar Amount):** 6% (\$346,138.32) **Contractor:** Ferguson Electric Co., Inc.

**Date**: August 29, 2023

**To:** Christopher Angelotti From: Sydney Ormsby

Division of Construction Operations Fiscal Administrative Officer

Division Chief Contracts Section

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	Amount
		Nominated (\$)	Credited (\$)
John Paul Garcia & Associates P.C.		24,680.00	24,680.00
Stop & Go Traffic Control, LLC.		24,000.00	24,000.00
Lawn Rover, LLC dba Canopy		6,500.00	6,500.00
Penney's Construction Company,		293,322.50	293,322.50
LLC.			
Total		348,502.50	348,502.50
			_

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.

Approval As Noted:

DN: C=US, E=christopher.angelotti@ct.gov,  Christopher G. Angelotti O=Connecticut Department of Transportation, OU=Division of Construction Operations, CN=Christopher G. Angelotti Date: 2023,09.05 14:04:51-04'00'	See Signature
Division of Construction Operations	Date
Division Chief	

## **Comments:**

Approval As Noted: The Contractor has committed to the Pre-Award Commitment (PAC) amounts stated on the Pre-Award DBE Commitment Approval Request forms. The Contract requires Pre-approval of PAC modifications. As part of the process the contractor must provide the subcontractor constructive notice and use the latest form supplied by the CTDOT to request pre-approval of the PAC modification. In addition the Contract requires performance and documentation of good faith efforts to meet the project goal.