Subject: Pre-Award Commitment Review – Request for Approval/Denial **Prime Contractor:** Rizzo Corporation **Prime is a DBE:** Yes  $\square$  No  $\boxtimes$ **Bid Opening Date**: March 5, 2025 Scheduled Award Date: May 2, 2025 **Contract Number:** 0304-0029 **Contract Amount:** \$21,308,575.05 Funding Source(s): 80% FTA/ 20% State **OJT Contract Requirement:** Yes ⊠ **Contract Goal or Set Aside Requirement:** DBE ⊠ SBE  $\square$ **Required % and Dollar Amount:** 10% - \$2,130,857.51 Good Faith Effort (GFE) Application Submitted within the 5 day rule: Yes  $\Box$ No □ To: Christopher Angelotti From: Sydney Ormsby **Division Chief** Fiscal Administrative Officer Division of Construction Operations Contracts Unit In accordance with the contract/bid provisions, the contractor has submitted the following subcontractors to meet the pre-award commitment requirements for this contract. The contractor's submission was received within five days of the bid opening date, as required. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) RAM Industries, LLC 1,838,900.00 1,838,900.00 Vanguard Construction Solutions, 52,190.00 52,190.00 LLC New Form Building Systems, Inc. 233,000.00 93,200.00 John Paul Garcia & Associates P.C. 155,000.00 155,000.00 2,279,090.00 2,139,290.00 Total Please review and indicate your approval or denial by signing and checking the applicable box below. Please return this form to me at your earliest convenience. If denied, please indicate the reason(s). Note: The contractor has the right to submit a request for reconsideration (DBE Program only), which is a separate review and approval process. Approved As Noted: **DENIED** □ Approval Notes: The Contractor has committed to a Lump Sum of \$155,000.00 to John Paul Garcia and \$52,190 to Vanguard. The contractor should read and ensure compliance with the DBE specification to avoid issues. It appears that the Contractor is using an old version of the form. The updated form should be used in the future. 03/21/2025 Christopher Angelotti OU=Division of Construction O Date: Division Chief, Division of Construction Operations Date:

Director, Office of Equity (If GFE Application submitted)

**Date: March 21, 2025**