

Subject: Affirmative Action and Pre-Award DBE Review

Contract Number: 0154-0125
Contract Amount: 3,729,340.50
Funding Source: 80% Federal, 20% State
Bid Opening Date: January 12, 2022
OJT Requirement: No
Requirement: DBE SBE GFE Prime is a DBE: Yes No
Required % (Dollar Amount): 11% (\$410,227.46)
Contractor: Arborio Corp.
Date: January 14, 2022

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes


If yes, indicate the expiration date: 4/30/2022

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 (\$) |
|-------------------------|-------------|-----------------------|----------------------|
| CT Paving, LLC | BLK-M | 53,800.00 | 53,800.00 |
| Tower Maintenance Corp. | WH-F | 351,000.00 | 351,000.00 |
| OnSite Services, Inc. | WH-F | 10,368.75 | 6,221.25 |
| | | | |
| | | | |
| Total | | 415,168.75 | 411,021.25 |

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

2-8-2022

Date

Comments: _____

