Subject: Pre-Award Commitment Review – Request for Approval/Denial The NY-CONN Corporation Prime Contractor: Prime is a DBE: Yes \square No \boxtimes **Bid Opening Date**: August 14, 2024 Scheduled Award Date: October 11, 2024 **Contract Number:** 0174-0448 \$4,138,917.23 **Contract Amount: Funding Source(s):** FHWA/State **OJT Contract Requirement:** Yes \square No \boxtimes **Contract Goal or Set Aside Requirement:** DBE ⊠ **Required % and Dollar Amount:** 5% - \$206,945.86 Good Faith Effort (GFE) Application Submitted within the 5 day rule: Yes \square No \square 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. Race/Gender Subcontractor Amount Amount Nominated (\$) Credited (\$) Connecticut Traffic Control, LLC 14,250.00 14,250.00 217,120.00 Ocean State Signal Co. 199,408.00 231,370.00 Total 213,658.00 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** ⊠ DENIED **Comments:** 08/26/2024 Date: **Division Chief, Division of Construction Operations** Date:

Director, Office of Equity (If GFE Application submitted)

Date: August 16, 2024