

Date: September 10, 2024

Subject: Pre-Award Commitment Review – Request for Approval/Denial

Prime Contractor: Rizzo Corp.

Prime is a DBE: Yes No

Bid Opening Date: August 21, 2024

Scheduled Award Date: October 18, 2024

Contract Number: 0403-0017

Contract Amount: \$ \$10,524,360.00

Funding Source(s): FTA/State

OJT Contract Requirement: Yes No

Contract Goal or Set Aside Requirement: DBE SBE

Required % and Dollar Amount: 13% - \$1,368,166.80

Good Faith Effort (GFE) Application Submitted within the 5 day rule: Yes No

To: Christopher Angelotti
Division Chief
Division of Construction Operations

From: Lisa Spear
Fiscal Administrative Officer
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 Nominated (\$)	Amount Credited (\$)
A & R Electric, Inc.		\$1,361,496.00	\$1,361,496.00
John Paul Garcia & Assoc		\$7,500.00	\$7,500.00
Total		\$1,368,996.00	\$1,368,996.00

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 As Noted: **DENIED**

Comments: Approval Notes: Rizzo has committed \$7500.00 Lump Sum to JPG for completion of their survey work. This is a lump sum commitment not an hourly rate commitment. Rizzo must monitor to ensure JPG is paid \$7500.00 unless there is a valid reason for a PAC modification, which must be requested and pre-approved by the CTDOT in order to avoid reduction of payment.

Division Chief, Division of Construction Operations

Date: 09/13/2024

Director, Office of Equity (If GFE Application submitted)

Date: _____