Contract Number: 160-151 FAP No.: State Contract Amount: \$331,000.00 Funding Source: 100% State Bid Opening Date: 1/9/19 OJT Requirement: No **Requirement: 10%** DBE □ SBE ☒ GFE □ Prime is a DBE: Yes □ No 🗵 % and Dollar Amount Requirement: 10%/\$31,000.00 Contractor: Greenwood Industries, Inc. Date: 1/14/19 To: Scott J. Hoffman From: Carrie A. Cyr Ext. 2134 Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No If yes, indicate the expiration date: 4-3v-3020Is this Firm enrolled in the OJT Pilot Program? _____Yes In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. This contractor has met the 5 day Federal Guidelines for DBE submittals. Race/Gender Subcontractor Amount Amount Nominated (\$) Credited (\$) Country Disposal Services 13750.00 13750.00 13560.00 13560.00 EnviroMed 4250.00 4250.00 Mazzotta Rentals Wayne Fleming Photo & Video 2160.00 2160.00 33720.00 Total 33720.00 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. Comments: Mazzotta Rentals currently does not have an Affirmative Actor Plan, however it will only neel a AA plan it its contract value I 10,000. It it does exceed \$10,000, control the Adplan should mailed, and any questions directed, to phylipha Coles Cphylisha. coles Octour 860-514-2178)

Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE