Subject: Affirmative 170-3362 Contract Amount: \$3,998,126.20 Funding Source: 80% FHWA and 20% State Bid Opening Date: 8/2/17 OJT Requirement: No Prime is a DBE: Yes □ No 🗵 Requirement: 10% DBE ⊠ SBE 🗆 GFE 🗆 % and Dollar Amount Requirement: 10%/\$399,812.62 Contractor: A.M. Rizzo Electrical Contractors, Inc. Date: 8/7/17 Ext. 2134 To: Scott J. Hoffman From: Carrie A. Cyr Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? If yes, indicate the expiration date: 4-30-2018 Is 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. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) 648,072.30 648,072.30 The Quaker Corporation Hi/M Total 648,072.30 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. Contract Compliance Comments:_