

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

Contract Number: 301-144

Contract Amount: \$ 5,349,685.75

Bid Opening Date 4/1/15

OJT Requirement: NO

% Requirement: 13 DBE,        SBE

Dollar Amount Requirement: \$695,459.15

Contractor: A.M. Rizzo Corp.

Date: 5/26/15 revised

To: Scott Hoffman/Phylisha J. Coles  
Office of Contract Compliance

From: Eileen S. Dean  
Contracts Section

Ext. 3132

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No

If yes, indicate the expiration date: 4-30-2015 (submitted new plan)

Is this Firm enrolled in the OJT Pilot Program?  Yes  No

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract as part of their effort.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
All State Traffic Control, LLC	Wh/F		3,840.00
Select Fence & Guardrail, LLC	Wh/F		227,650.00
Warning Lights & Scaffolding	Wh/F		9,922.21
PDK Commercial Photographers	Wh/F		7,019.10
Total			248,431.31

4.6%

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.

Scott Hoffman  
Office of Contract Compliance

5-27-15  
Date

Comments: \_\_\_\_\_  
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