Requirement: DBE SBE GFE Prime is a SBF. Yes No Scott J. Hoffman From: Pall Oushana Ext. 3126 Contractor: A. M. Rizzo Electrical Contractors, Inc. Date: August 6, 2015 To: Scott J. Hoffman From: Pall Oushana Ext. 3126 Contract Compliance Contract Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No If yes, indicate the expiration date: Y-30-2017 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. Subcontractor Race/Gender Amount Nominated (\$) Amount Credited (\$) All State Traffic Control, LLC Wh/F 73,320.00 73,320.00 The NY Conn, Corp. Wh/F 83,300.00 83,300.00 Please review and indicate if you find this submittal acceptable by signing below. If you find ar nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. All State Traffic Control, LLC Description below. Comments: Date Comments: Date Date Comments: Date	ubject: Affirmative A Contract Number: Contract Amount: Sid Opening Date: OJT Requirement:	ction, OJT Pilot Progr 0171-0382 \$2,088,134.75 May 13, 2015 No	am and Pre-Awa	rd DBE/SBE Review	
Contractor: Date: August 6, 2015 To: Scott J. Hoffman From: Pall Oushana Ext. 3126 Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Please indicate the expiration date: 4-30-2017 Is this Firm enrolled in the OJT Pilot Program? 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. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) All State Traffic Control, LLC Wh/F 73,320.00 73,320.00 The NY Conn, Corp. Wh/F 83,300.00 83,300.00 Please review and indicate if you find this submittal acceptable by signing below. If you find an nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Authority August 126 Date Date	lequirement: DB	E⊠ SBE□ G	FE 🗆 Prim	e is a SBE: Yes 🗆	No ⊠
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes	ontractor:	A. M. Rizzo Electri	•	Inc.	
If yes, indicate the expiration date: 47.50-2017 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. Subcontractor Race/Gender Amount Credited (\$) All State Traffic Control, LLC Wh/F 73,320.00 73,320.00 The NY Conn, Corp. Wh/F 83,300.00 83,300.00 Please review and indicate if you find this submittal acceptable by signing below. If you find ar nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Add Add Add Add Add Add Add Add Add Ad	•				
All State Traffic Control, LLC Wh/F 73,320.00 73,320.00 The NY Conn, Corp. Wh/F 83,300.00 83,300.00 Total 156,620.00 156,620.00 Please review and indicate if you find this submittal acceptable by signing below. If you find an nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.	If yes, indicate the Is this Firm enroll In accordance wit	e expiration date:	cogram?Y	esNo	
The NY Conn, Corp. Wh/F 83,300.00 83,300.00 Total Total 156,620.00 Please review and indicate if you find this submittal acceptable by signing below. If you find an nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Add Add Add Add Add Add Add Add Add Ad	Subcontractor		Race/Gender		
Total 156,620.00 Please review and indicate if you find this submittal acceptable by signing below. If you find an nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Additional Section 156,620.00 Date	All State Traffic Control, LLC		Wh/F		73,320.00
Please review and indicate if you find this submittal acceptable by signing below. If you find an nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Solution	The IVI Colli, Col	P•.	WII/F	83,300.00	80,000.00
nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Solution	Total			156,620.00	156,620.00
· · · · · · · · · · · · · · · · · · ·	nominated subcominimum requir	entractor is not to re	ceive credit for ate your excepti	any line item but th	, ,
		1			