Contract Number: 105-215 FAP No.: State Contract Amount: \$2,152,022.00 Funding Source: 100% State Bid Opening Date: 4/16/20 OJT Requirement: No **Requirement: 13%** DBE □ SBE ☑ GFE □ Prime is a DBE: Yes □ No ⊠ % and Dollar Amount Requirement: 13%/\$279,762.86 Contractor: Arborio Corporation Date: 4/21/20 To: Christa Auger, Associate Accounts Examiner 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: $\frac{4-30-2022}{}$ Is this Firm enrolled in the OJT Pilot Program? _____Yes This Contractor has met the 5 day federal guideline for DBE submittals. In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Race/Gender Subcontractor Amount Amount Nominated (\$) Credited (\$) All Seasons Landscape Contractors 26,382.96 26,382.96 A Best Buy Premium Fuel & Trucking, LLC 11,500 11,500 Alma Iron, LLC 22,500 22,500 CT Paving, LLC 142,300 142,300 **Durham Fence Company** 34,611 34,611 The Hartland Building & Restoration Co. 9,935 9,935 15,000 John Paul Garcia & Associates, PC 15,000 21,240 Santoro, Inc. 21,240 Total 283,468.96 283,468.96 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. Office of Contract Compliance Comments:___

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