

Subject: Affirmative Action and Pre-Award DBE Review

Contract Number: 0063-0723

Contract Amount: \$1,071,408.00

Funding Source: 90% Federal, 10% State

Bid Opening Date: October 20, 2021

OJT Requirement: No

Requirement: DBE SBE GFE Prime is a DBE: Yes No

Required % (Dollar Amount): 12% (\$128,568.96)

Contractor: Arborio Corp.

Date: October 26, 2021

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

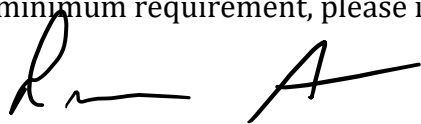
If yes, indicate the expiration date: 4-30-2022

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.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Clean Slate Environmental, Inc.	WH-F	20,160.00	20,160.00
CT Paving, Inc.	BLK-M	110,510.00	110,510.00
Total		130,670.00	130,670.00

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.



Office of Contract Compliance

12-2-2021

Date

Comments: CLEAN SLATE ENVIRONMENTAL, INC. IS ONLY ELIGIBLE TO RECEIVE DBE CREDIT FOR TRUCKING. THE ARE NOT ELIGIBLE TO RECEIVE DBE CREDIT FOR THE COST OF THE DISPOSAL SITE.
