

Date: September 9, 2024

Subject: Pre-Award Commitment Review – Request for Approval/Denial

Prime Contractor: The NY CONN Corp.

Prime is a DBE: Yes ☐ No ☒

Bid Opening Date: September 4, 2024

Scheduled Award Date: November 1, 2024

Contract Number: 0171-0462

Contract Amount: \$2,440,917.23

Funding Source(s): FHWA Federal & State

OJT Contract Requirement: Yes ☐ No ☒

Contract Goal or Set Aside Requirement: DBE ☒ SBE ☐

Required % and Dollar Amount: 4% - \$97,636.69

Good Faith Effort (GFE) Application Submitted within the 5 day rule: Yes ☐ No ☒

To: Christopher Angelotti
Division Chief
Division of Construction Operations

From: Lisa Spear
Fiscal Administrative Officer
Contracts Unit

In accordance with the contract/bid provisions, the contractor has submitted the following subcontractors to meet the pre-award commitment requirements for this contract. The contractor's submission was received within five days of the bid opening date, as required.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Ocean State Signal Co.		\$222,000.00	\$133,200.00
Total		\$222,000.00	\$133,200.00

Please review and indicate your approval or denial by signing and checking the applicable box below. Please return this form to me at your earliest convenience. If denied, please indicate the reason(s). Note: The contractor has the right to submit a request for reconsideration (DBE Program only), which is a separate review and approval process.

Approved As Noted:

DENIED ☐

Comments: Approval notes: The Commitment is being approved based on the information submitted. The Prime Contractor must monitor the Commercial Useful Function performed and notify the CTDOT if an issue is identified. The Contractor must also perform and document Good Faith efforts.

Christopher Angelotti

Digitally signed by Christopher Angelotti
DN: c=US, e=Christopher.Angelotti@ct.gov,
ou=Connecticut Department of Transportation, ou=Division
of Construction Operations, cn=Christopher Angelotti
Date: 2024.09.13 08:22:48 -0400

Division Chief, Division of Construction Operations

Date: 09/13/2024

Date: _____

Director, Office of Equity (If GFE Application submitted)