

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

**Contract Number:** 0063-0654  
**Contract Amount:** \$5,289,773.40  
**Funding Source:** 90% Federal  
**Bid Opening Date:** October 28, 2020  
**OJT Requirement:** Yes

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

**% and Dollar Amount Requirement:** 12% (\$634,772.81)

**Contractor:** Mohawk Northeast, Inc.

**Date:**

**To:** Debra Goss- Manager  
Office of Contract Compliance

**From:** Pall B. Oushana  
Contracts Section

Ext. 3126

I have forwarded you via email, for your review, the Good Faith Effort/Request for Waiver submitted by contractor for the subject project. You can indicate your approval below.

This Contractor has met the 5 day federal guideline for DBE submittals.

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

If yes, indicate the expiration date: \_\_\_\_\_

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 (\$)
K.T.M. Electrical Const., LLC		6,100.00	6,100.00
Morais Concrete Service, Inc.		16,820.00	16,820.00
Tower Maintenance Corp.		425,000.00	425,000.00
Warning Lights and Scaffolding Service, Inc.		8,358.92	7,445.35
<b>Total</b>		<b>456,278.92</b>	<b>455,365.35</b>

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

\_\_\_\_\_  
Date

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