

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

Contract Number: 165-478

Contract Amount: \$ 781,351.00

Bid Opening Date: January 8, 2014

OJT Requirement: No (CAA Project)

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

% and Dollar Amount Requirement: 20% (\$156,270.20)

Contractor: Nosal Builders

Date: January 27, 2014 (REV 2-3-14)

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section

Ext. 3126

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 4-30-2015

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 (\$)
MacKenzie Painting Co.	Wh/F	13,840.00	13,840.00
Berkshire Concrete Cutting, LLC	Wh/F	1,450.00	1,450.00
Shoreline Services	Blk/F	450.00	450.00
Advanced Reprographics, LLC	Wh/F	500.00	500.00
Kim Industries, Inc.	A/M	18,000.00	18,000.00
<b>Total</b>		<b>34,240.00</b>	<b>34,240.00</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

2-18-14  
Date

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