Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 41-119
Contract Amount: 11,191,285.24
Funding Source: State 100%
OJT Requirement: NO
Requirement: 25 % DBE ☐ SBE ☒ GFE ☐ Prime is a DBE: Yes ☐ No ☒
Dollar Amount Requirement: 2,797,821.31
Contractor: Nosal Builders, Inc.
Date: 3/27/19

To: Scott J. Hoffman
Office of Contract Compliance

From: Eileen Dean Ext.3132
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? ✓ Yes _____ No
If yes, indicate the expiration date: 4-30-2019

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		Amount Nominated ($)	Amount Credited ($)
Clean Slate Environmental			607,081.00
Eastern Energy Services			910,000.00
John Filloramo Construction Co.			605,000.00
S & S Asphalt Paving			357,246.55
CE Electrical Contractors LLC			658,000.00
			3,137,327.55

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.

Scott J. Hoffman
Office of Contract Compliance

3-27-19
Date

Comments: CE Electrical Contractors does not have an approved Affirmative Action Plan at time of pre-award approval. It will need to be approved prior to subcontractor approval (CLA-12).