

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

Contract Number: 0118-0168

Contract Amount: \$379,647.00

Bid Opening Date: October 21, 2015

OJT Requirement: No

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

% and Dollar Amount Requirement: 18% (\$68,336.46)

Contractor: Nosal Builders, Inc.

Date: November 27, 2015

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana Ext. 3126
Contracts Section

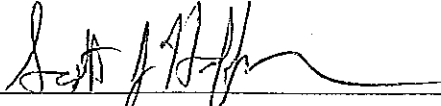
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2017

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 (\$)
SNS Electric LLC	SBE	16,000.00	16,000.00
Mecannica, LLC	MBE	21,000.00	21,000.00
The Hartford Lumber Co.	WSBE	30,000.00	30,000.00
G&R Valley, Inc.	SBE	2,500.00	2,500.00
Total		69,500.00	69,500.00

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

11-27-15
Date