

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

Contract Number: 0140-0174
Contract Amount: \$1,891,381.90
Funding Source: 80% Federal
Bid Opening Date: September 8, 2021
OJT Requirement: Yes

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

% and Dollar Amount Requirement: 12% (\$226,965.78)

Contractor: NJR Construction, LLC
Date: September 20, 2021

To: Debra Goss- Manager
Office of Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

If yes, indicate the expiration date: 04-30-2023

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

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 (\$)
Alcaide, Inc. dba A & J Construction	HI-M	191,431.25	191,431.25
Cristiano & Son Painting and Const., Inc.	HI-M	35,555.00	35,555.00
Total		226,986.25	226,986.25

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

10-19-2021
Date

Comments: _____

