

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

Contract Number: 93-210

FAP No.: 1093 (119)

Contract Amount: \$7,825,792.71

Funding Source: 80% FHWA 20% State

Bid Opening Date: 5/30/18

OJT Requirement: Yes

Requirement: 13% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 13%/\$1,017,353.05

Contractor: Nosal Builders, Inc.

Date: 6/6/18

To: Scott J. Hoffman Office of Contract Compliance From: Carrie A. Cyr Contracts Section Ext. 2134

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.

Table with 4 columns: Subcontractor, Race/Gender, Amount Nominated (\$), Amount Credited (\$). Rows include DiRienzo Mechanical Contractors, Inc., MCM Acoustics, Yumbas's Construction, LLC, and Total.

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.

Signature of Scott J. Hoffman, Office of Contract Compliance

Date: 6-7-18

Comments: DiRienzo Mechanical, MCM Acoustics, & Yumbas Construction do not have approved Affirmative Action Plans. The firms will not be approved to perform work (CLA-12) until the firm's AA plan is submitted and approved. The plans should be mailed to Albert Cobbin w/ Contract Compliance.