Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE GFE/Waiver Review
Contract Number: 170-3086
Contract Amount: $ 560,875.00
Bid Opening Date: 1/16/13
OJT Requirement: no
% Requirement: ___0__DBE, _____SBE **if SBE, is the prime a SBE ____(Yes/No)**
Dollar Amount Requirement: n/a
Contractor: Hi-Way Safety Systems, Inc.
Date: 1/30/13

To:	Phylisha J. Coles EEO Specialist 1 Office of Contract Compliance	**From:**	Wayne R. Carlson Trans. Engineer 2 Contracts Section	Ext. 3133

~~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: 4-30-2013

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 as part of their effort.

Subcontractor	Race/Gender	Amount Nominated ($)	Amount Credited ($)
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.

Phylisha Coles 1/30/2013
Office of Contract Compliance **Date**

Comments:_____