

Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE GFE/Waiver Review  
 Contract Number: 172-412  
 Contract Amount: \$ 609,115.00  
 Bid Opening Date 3/20/13  
 OJT Requirement: FHWA-NO  
 % Requirement: 5 DBE,        SBE  
 Dollar Amount Requirement: \$30,455.75  
 Contractor: Hi-Way Safety Systems, Inc.  
 Date: 4/2/13

ESD

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To: Scott Hoffman/Phylisha J. Coles  
 FAO/EEO Specialist 1  
 Office of Contract Compliance

From: Eileen S. Dean                      Ext. 3132  
 Fiscal Admin. Asst.  
 Contracts Section

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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.

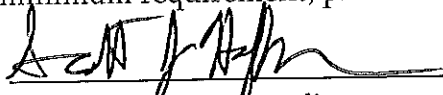
Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
 If yes, indicate the expiration date: 4-30-2015

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 (\$)
Warning Lights & Scaffolding, Inc.	WHF	3469.63	
Total		3469.63	<u>.57% 524</u>

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

4-11-13  
 Date

Comments: \_\_\_\_\_  
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