

DEOD SUMMARY – RECOMMENDATION B
GENFARE SPX, INC.
TAP FAREBOX UPGRADE PROJECT / PS53915000

A. Small Business Participation

The Diversity and Economic Opportunity Department (DEOD) did not establish a Small Business Enterprise (SBE) goal for this solicitation. Metro's project manager confirmed that the upgrade of the TAP GFI farebox and garage computers requires the specialized knowledge that only Genfare possesses being the Original Equipment Manufacturer (OEM) and having already provided Metro and other TAP partner agencies with the equipment.

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) is not applicable to this Contract.

C. Prevailing Wage Applicability

Prevailing wage is not applicable to this Contract.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract.

DEOD SUMMARY – RECOMMENDATION C**AXIOM xCELL, INC.****TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR / PS30203139****A. Small Business Participation**

Effective June 2, 2014, per Metro’s Board-approved policy, competitive acquisitions with three or more Small Business Enterprise (SBE) certified firms within the specified North American Industry Classification System (NAICS) as identified for the project scope shall constitute a Small Business Set-Aside procurement. Accordingly, the Contract Administrator advanced the solicitation, including posting the solicitation on Metro’s website, advertising, and notifying certified small businesses as identified by NAICS code(s) that this solicitation was open to **SBE Certified Small Businesses Only**.

Axiom xCell, Inc., an SBE Prime, is performing 100% of the work with its own workforce.

SMALL BUSINESS SET-ASIDE

| | SBE Prime Contractor | SBE % Committed | SBE % Participation |
|----|-----------------------------|------------------------|----------------------------|
| 1. | Axiom xCell, Inc. (Prime) | 100% | 100% |
| | Total | 100% | 100% |

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) is not applicable to this Contract.

C. Prevailing Wage Applicability

Prevailing wage is not applicable to this Contract.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this contract.

DEOD SUMMARY – RECOMMENDATION D
CUBIC TRANSPORTATION SYSTEMS, INC.
TAP SYSTEM SUPPORT SERVICES / OP02461010

A. Small Business Participation

Cubic Transportation Systems, Inc. has a Disadvantaged Business Enterprise participation commitment of 5.65%. The project is 91% complete. Cubic Transportation is exceeding its DBE commitment with a current participation of 8.46%.

| | | | |
|----------------------------------|------------------|-------------------------------------|------------------|
| Small Business Commitment | DBE 5.65% | Small Business Participation | DBE 8.46% |
|----------------------------------|------------------|-------------------------------------|------------------|

| | DBE/SBE Subcontractors | Ethnicity | % Committed | Current Participation¹ |
|----|-------------------------------|------------------------|--------------------|--|
| 1. | American Alloy Fabrication | Caucasian Female | 0.25% | 0.36% |
| 2. | Lows Enterprises | African American | 0.13% | 0.04% |
| 3. | TechProse | Caucasian Female | 0.41% | 0.07% |
| 4. | Robnett Electrical | African American | 2.53% | 7.52% |
| 5. | Priority Manufacturing (GFI) | Caucasian Female | 0.93% | 0.05% |
| 6. | J-Tec Metal Products | Hispanic American | 0.13% | 0.04% |
| 7. | KLI, Inc. | Asian Pacific American | 0.25% | 0.10% |
| 8. | Kormex Metal Craft | Asian Pacific American | 1.02% | 0.28% |
| | Total | | 5.65% | 8.46% |

¹Current Participation = Total Actual amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) is not applicable to this Contract.

C. Prevailing Wage Applicability

Prevailing Wage is not applicable to this Contract.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract.