

DEOD SUMMARY

P3010 LIGHT RAIL VEHICLES PERFORMANCE BONDING/CONTRACT P3010**A. Small Business Participation**

Kinkisharyo International, LLC. is a Transit Vehicle Manufacturer (TVM) and is on the Federal Transit Administration's (FTA) list of eligible TVMs. Kinkisharyo reported that it submitted its overall Disadvantaged Business Enterprise (DBE) goal of 2.30% to FTA for FY18, in compliance with 49 Code of Federal Regulations (CFR) Section 26.49(a)(1). TVMs submit overall DBE goals and report participation directly to FTA annually.

Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this contract. Rolling stock solicitations are not one of the covered contract types in Metro's Living Wage and Service Contract Worker Retention Policy.

B. Prevailing Wage Applicability

Prevailing wage is not applicable to the manufacturing of light rail vehicles.

C. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy (PLA/CCP) is not applicable to this Contract. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.

D. United States Employment Plan Program (USEP)

United States Employment Plan Program is applicable on this contract. Staff has been monitoring progress on all USEP commitments, including the contractual commitment in creating employment opportunities in the U.S. The Contractor Kinkisharyo has currently created over 600 new jobs nationwide to support this project, totaling \$101,822,155 in new wages and benefits.

To date, Kinkisharyo has exceeded its USEP commitment in new wages and benefits.

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| USEP Commitment for Base + All Options | \$97,889,293.00 |
| USEP Actuals to Date | \$101,822,155.49 |
| Balance of USEP to be Attained | \$0.00 |