

DEOD SUMMARY

MICROTRANSIT PILOT PROJECT / CONTRACT NO. PS46292001

A. Small Business Participation – Part B (Implementation)

RideCo, Inc. made a 10.23% SBE and 3.20% DVBE commitment for Part B. This portion of the contract is 10% complete, and the current small business participation is 1.97% SBE and 0% DVBE, representing shortfalls of 8.26% and 3.20% respectively. RideCo indicated that the proposed Modification 7 does include SBE/DVBE participation that is commensurate with the Contractor's commitment levels. This project is in the early stages of work and will be tracked to request a shortfall mitigation plan, if warranted, at 50% completion.

Project Managers and Contract Administrators will work in conjunction with DEOD to ensure that maximum SBE/DVBE participation is achieved by RideCo. Accordingly, these teams have been provided access to Metro's web-based monitoring system to ensure that all parties are actively tracking Small Business progress.

SMALL BUSINESS GOAL	10.23% SBE 3.20% DVBE	SMALL BUSINESS PARTICIPATION	1.97% SBE 0.00% DVBE
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	SBE Subcontractors	% SBE Commitment	% Current Participation
1.	Disign Studios, Inc.	8.04%	1.21%
2.	Arellano Associates	2.19%	0.26%
3.	Sandbox Production, LLC (added)	-	0.50%
	Total	10.23%	1.97%

	DVBE Subcontractor	% DVBE Commitment	% Current Participation
1.	DVE Global Marketing, Inc.	3.20%	0.00%
	Total	3.20%	0.00%

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.