

DEOD SUMMARY

CONSOLIDATED AUDIT PROGRAM FY 2016 THRU 2020  
 PS4488900 – VAZQUEZ & COMPANY, LLP  
 PS4489300 – SIMPSON & SIMPSON, LLP

**A. Small Business Participation**

The Diversity and Economic Opportunity Department (DEOD) established a 27% Small Business Enterprise (SBE) goal and a 3% Disabled Veteran Business Enterprise (DVBE) goal for this solicitation. For package A, Vasquez & Company made a 27% SBE and 3% DVBE commitment. For package B, Simpson & Simpson made a 30% SBE and 3% DVBE commitment

**Package A - Vasquez & Company**

<b>Small Business Goal</b>	27% SBE 3% DVBE	<b>Small Business Commitment</b>	27% SBE 3% DVBE
----------------------------	--------------------	----------------------------------	--------------------

	<b>SBE/DVBE Subcontractors</b>	<b>% Committed</b>
1.	BCA Watson	27% SBE
2.	Daniel Arguello	3% DVBE

**Package B – Simpson & Simpson**

<b>Small Business Goal</b>	27% SBE 3% DVBE	<b>Small Business Commitment</b>	30% SBE 3% DVBE
----------------------------	--------------------	----------------------------------	--------------------

	<b>SBE/DVBE Subcontractors</b>	<b>% Committed</b>
1.	QUI Accountancy Corp	30% SBE
2.	Dennis Nelson	3% DVBE

**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.