

## DEOD SUMMARY

## AUDIT SERVICES BENCH / PS86611000 - PS86611007

**A. Small Business Participation**

The Diversity and Economic Opportunity Department (DEOD) established a 30% Disadvantaged Business Enterprise (DBE), 27% Small Business Enterprise (SBE) and 3% Disabled Veteran Business Enterprise (DVBE) goal for this solicitation. DBE, SBE, and DVBE participation will be based on the aggregate value of all task orders issued.

There are eight Primes on the bench. Three of the eight Primes are both DBE and SBE certified. One Prime is SBE certified only, and one Prime is DBE certified only. All Primes met or exceeded the DBE/SBE/DVBE goals. The commitments for each Bench participant are provided below.

**Prime: BCA Watson Rice (Discipline 1 & 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE* Commitment</b>	<b>DVBE* Commitment</b>
1.	BCA Watson Rice (SBE Prime)		-	97%	-
2.	Williams Adley & Company LLP	African American	30%	-	-
3.	Logic Technology Group LLC	-	-	-	3%
<b>Total Commitment</b>			<b>30%</b>	<b>97%</b>	<b>3%</b>

**Prime: Qui Accountancy (Discipline 1 & 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	QIU Accountancy (SBE/DBE Prime)	Asian Pacific American	100%	97%	-
2.	JGTaxPro	-	-	-	3%
<b>Total Commitment</b>			<b>100%</b>	<b>97%</b>	<b>3%</b>

**Prime: Simpson and Simpson LLP (Discipline 1 & 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	QIU Accountancy	Asian Pacific American	30%	30%	-
2.	Dennis Nelson CPA APC	-	-	-	3%
<b>Total Commitment</b>			<b>30%</b>	<b>30%</b>	<b>3%</b>

**Prime: Talson Solutions, LLC (Discipline 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	Talson Solutions, LLC (DBE Prime)	African American	30%	90%	3%
<b>Total Commitment</b>			<b>30%</b>	<b>90%</b>	<b>3%</b>

**Prime: TAP International (Discipline 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	TAP International (SBE/DBE Prime)	Caucasian Female	30%	27%	-
2.	DVBE Technology Group	-	-	-	3%
<b>Total Commitment</b>			<b>30%</b>	<b>27%</b>	<b>3%</b>

**Prime: TAP Financial (Discipline 1)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	TAP International	Caucasian Female	30%	30%	-
2.	DVBE Technology Group	-	-	-	3%
<b>Total Commitment</b>			<b>30%</b>	<b>30%</b>	<b>3%</b>

**Prime: The Lopez Group (Discipline 1 & 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	The Lopez Group (SBE/DBE Prime)	Hispanic American	100%	97%	3%
<b>Total Commitment</b>			<b>100%</b>	<b>97%</b>	<b>3%</b>

**Prime: Vasquez Company (Discipline 2)**

	<b>DBE/SBE/DVBE Subcontractors</b>	<b>Ethnicity</b>	<b>DBE Commitment</b>	<b>SBE Commitment</b>	<b>DVBE Commitment</b>
1.	BCA Watson Rice		-	27%	-
2.	Amerit Consulting	-	-	-	3%
3.	Williams Adley & Company LLP	African American	30%	-	-
<b>Total Commitment</b>			<b>30%</b>	<b>27%</b>	<b>3%</b>

\*The SBE/DVBE program is race and gender neutral.

**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. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.