

DEOD SUMMARY

**CONSOLIDATED AUDIT FOR FISCAL YEARS 2016-2020 (PACKAGE B)/
PS4489300**

A. Small Business Participation

Simpson & Simpson, CPAs made a 30% Small Business Enterprise (SBE) and 3% Disabled Veteran Business Enterprise (DVBE) commitment. The project is 41% complete. Simpson & Simpson, CPAs is achieving their commitment with 30% SBE and 3% DVBE participation.

Small Business Commitment	30% SBE 3% DVBE	Small Business Participation	30% SBE 3% DVBE
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	SBE Subcontractors	% SBE Commitment	Current Participation
1.	QUI Accountancy Corp	30%	30%
	Total SBE	30%	30%

	DVBE Subcontractors	% DVBE Commitment	Current Participation
1.	Dennis Nelson	3.00%	3%
	Total DVBE	3.00%	3%

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this modification.

C. Prevailing Wage Applicability

Prevailing Wage requirements are not applicable to this modification.

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 related value in excess of \$2.5 million.