

DEOD SUMMARY

CONSOLIDATED AUDIT FOR FISCAL YEARS 2016-2020/PS4488900

A. Small Business Participation

Vazquez & Company, LLP made a 27% Small Business Enterprise (SBE) and 3% Disabled Veterans Business Enterprise (DVBE) commitment. The project is 35% complete. Vazquez & Company, LLP is currently exceeding their SBE and DVBE commitment with a 28.18% SBE and 3.20% DVBE participation.

Small Business Commitment	27% SBE 3% DVBE	Small Business Participation	28.18% SBE 3.20% DVBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	BCA Watson Rice, LLP	27%	28.18%
	Total	27%	28.18%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Daniel R. Arguello	3%	3.20%
	Total	3%	3.20%

¹Current Participation = Total Actual amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) 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.