

DEOD SUMMARY

GENERAL LIABILITY CLAIMS ADMINISTRATION SERVICES / PS05312717

A. Small Business Participation

Carl Warren & Company (CWC) made a 21.8% Disadvantaged Business Enterprise (DBE) commitment. The project is 90% complete and CWC is exceeding their DBE commitment with a current DBE participation of 22.34%. DBE subcontractor Fu-Gen, Inc. ceased operations in 2014. Subsequently, Carl Warren added Sam Hooper & Associates to meet their DBE commitment.

| | | | |
|----------------------------------|------------------|-------------------------------------|-------------------|
| Small Business Commitment | 21.8% DBE | Small Business Participation | 22.34% DBE |
|----------------------------------|------------------|-------------------------------------|-------------------|

| | DBE Subcontractors | % Committed | Current Participation¹ |
|----|---------------------------|--------------------|--|
| 1. | Fu-Gen, Inc. | 21.8% | 10.08% |
| 2. | Sam Hooper & Associates | Added | 12.26% |
| | Total | 21.8% | 22.34% |

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.