DEOD SUMMARY

SPACE PLANNING/INSTALLATION SERVICES AND FURNITURE/PS28069-2000

A. Small Business Participation

M3 Office, Inc. (M3) made a 4.12% Disadvantaged Business Enterprise (DBE) commitment. Based on payments made to date, the project is 78% complete and the current DBE participation is 3.43%, representing a 0.69% commitment shortfall.

M3 explained that the shortfall is due to the good cause termination of its listed DBE subcontractor. M3 is required to demonstrate good faith efforts and affirm continued steps to find a replacement DBE firm to meet its commitment. DEOD will continue to monitor M3's efforts to meet their commitment.

Small Business Commitment	4.12% DBE	Small Business Participation	3.43% DBE

	DBE Subcontractors	Ethnicity	% Committed	Current Participation ¹
1.	Décor Interior Design, Inc.	African American	4.12%	3.43%
		Total	4.12%	3.43%

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

B. <u>Living Wage and Service Contract Worker Retention Policy Applicability</u>

A review of the current service contract indicates that the Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) was not applicable at the time of award. Therefore, the LW/SCWRP is not applicable to this modification.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this project. DEOD will continue to monitor contractors' compliance with the State of California Department of Industrial Relations (DIR), California Labor Code, and, if federally funded, the U S Department of Labor (DOL) Davis Bacon and Related Acts (DBRA).

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 contract value in excess of \$2.5 million.