

DEOD SUMMARY

METRO RIDESHARE/SHARED MOBILITY PROGRAM SUPPORT/PS42183000

A. Small Business Participation

Innovative TDM Solutions (ITS) made a 13.21% Small Business Enterprise (SBE) commitment and 3.65% Disabled Veteran Business Enterprise (DVBE) commitment. The project is 81% complete. ITS is exceeding their SBE commitment with 14.57% participation, but has 2.93% DVBE participation, which is a slight shortfall of 0.72%. In response to DEOD's shortfall mitigation request, ITS explained that the DVBE is currently working on a project and scheduled to participate in another project immediately following which will boost the DVBE participation. ITS further indicated that they are committed to meeting and/or exceeding the DVBE commitment.

Notwithstanding, Metro Project Managers and Contract Administrators will work in conjunction with DEOD to ensure that maximum DVBE participation is achieved by ITS. Accordingly, these teams have been provided access to Metro's web-based monitoring system to ensure that all parties are actively tracking Small Business progress.

Small Business Commitment	13.21% SBE 3.65% DVBE	Small Business Participation	14.57% SBE 2.93% DVBE
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SBE Subcontractor Name	% Commitment	% Current Participation¹
The Van Stratten Group, Inc.	13.21%	14.57%
Total	13.21%	14.57%

DVBE Subcontractor Name	% Commitment	% Current Participation¹
Agustin D. Grube	3.65%	2.93%
Total	3.65%	2.93%

¹Current Participation = Total Actual amount Paid-to-Date to Certified 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.