DEOD SUMMARY

TRANSIT PUBLIC SAFETY FACILITATOR SERVICES/PS72932000

A. Small Business Participation

Estolano Advisors, an SB Prime, made a 74.39% Small Business Enterprise (SBE) commitment. The contract is 38.76% complete and the current (SBE) participation is 79.35%, exceeding the SBE commitment by 4.96%.

| Small Business | SBE 74.39% | Small Business | SBE 79.35% |
|----------------|------------|----------------|------------|
| Commitment | | Participation | |
| | | | |

| | SBE Subcontractors | | % Committed | Current Participation ¹ |
|----|------------------------------|-------|-------------|---------------------------------------|
| 1. | Estolano Advisors (SB Prime) | | 74.39% | 79.35% |
| | | Total | 74.39% | 79.35% |

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 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. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.