

## DEOD SUMMARY

## PROGRAM MANAGEMENT SUPPORT SERVICES (PMSS)

**A. Small Business Participation**

Kal Krishnan Consulting Services/TriunityJoint Venture (KTJV), a Disadvantaged Business Enterprise (DBE) Prime Joint Venture, made a 73.31% DBE commitment. The project is currently in the first two years of funding on a five-year base contract or 20% complete and KTJV's current DBE participation is 72.98%, which represents a 0.33% shortfall. The current Contract Modification is seeking an increase to the total authorized funding and extending the period of performance through 2024. KTJV forecasts that the additional scopes of work to be performed by DBE's are expected to grow and will increase KTJV's level of DBE participation. KTJV anticipates meeting its DBE commitment over the life of the Contract.

Notwithstanding, Metro Project Managers and Contract Administrators, will work in conjunction with DEOD to ensure that KTJV is on schedule to meet or exceed its DBE commitment. Metro staff will request that KTJV submit an updated mitigation plan if KTJV is not on track to meet its small business commitment. Additionally, key stakeholders associated with the contract have been provided access to Metro's tracking and monitoring system to ensure that all parties are actively tracking Small Business progress.

<b>Small Business Commitment</b>	<b>73.31% DBE</b>	<b>Small Business Participation</b>	<b>72.98% DBE</b>
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	<b>DBE Contractors</b>	<b>Ethnicity</b>	<b>% Committed</b>	<b>% Participation</b>
1.	KKCS (JV Partner / DBE Prime)	Subcontinent Asian	TBD	32.20%
2.	Triunity (JV Partner / DBE Prime)	African American	TBD	13.95%
3.	Armand Resource Group, Inc.	African American	TBD	7.16%
4.	Lenax Construction	Caucasian Female	TBD	7.86%
5.	LKG-CMC, Inc.	Caucasian Female	TBD	1.59%
6.	MBI Media	Caucasian Female	TBD	0.00%
7.	Ogx Consulting	African American	TBD	0.00%
8.	Ramos Consulting	Hispanic American	TBD	2.35%
9.	Stellar Services, Inc.	Asian Pacific American	TBD	1.43%
10.	Destination Enterprises, Inc.	Caucasian Female	TBD	6.44%
<b>Total</b>			<b>73.31%</b>	<b>72.98%</b>

**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 Modification.

**D. Project Labor Agreement/Construction Careers Policy**

Project Labor Agreement/Construction Careers Policy (PLACCP) is not applicable to this Contract. PLACCP is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.