

DEOD SUMMARY

KENNETH HAHN CALL BOX SYSTEM MAINTENANCE / PS14SAFE005

A. Small Business Participation

Small Business Prime CASE Systems, Inc. (CASE) made a 100% Small Business Enterprise (SBE) commitment. The project is 99% complete and the current SBE participation is 100%. CASE is currently meeting the SBE commitment.

CASE reported and Metro verified SBE subcontractor, PAR Enterprises' (PAR), request to voluntarily withdraw from the project due to project changes related to call box reduction in Year 2 and purchase of upgrade materials for remaining units; work that PAR indicated they could not perform.

Although CASE demonstrated good faith efforts to seek to reinstate PAR's subcontract, the SBE declined. Metro approved CASE to perform the work with its own workforces. SBE participation is anticipated to remain at 100% through the remainder of contract.

Small Business Commitment	SBE 100%	Small Business Participation	SBE 100%
----------------------------------	-----------------	-------------------------------------	-----------------

	SBE Subcontractors	% Committed	Current Participation¹
1.	SB Prime, Case Systems, Inc.	88.24%	97.26%
2.	PAR Enterprises	11.76%	2.74%
	Total	100%	100%

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

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