

DEOD SUMMARY

**METRO EXPRESSLANES PROGRAM MANAGEMENT SUPPORT / CONTRACT
NO.: AE275020011497**

A. Small Business Participation

DEOD established a 25% Small Business Enterprise (SBE) goal for this Task Order contract for the participation of SBE certified firms. WSP USA made a 25% SBE overall commitment for this contract. The overall SBE participation is based on the cumulative value of all task orders issued.

To date, six (6) task orders have been awarded. Based on payments reported, the cumulative SBE participation of all task orders awarded is 23.69%, which represents a 1.31% SBE shortfall. As confirmed by the Project Manager, WSP USA has committed 44.6% of the current pending Modification 7 to SBE firms, which is projected to increase WSP USA’s overall SBE participation to 34.90%.

Small Business Commitment	25% SBE	Small Business Participation	23.69% SBE
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	SBE Subcontractors	% Participation¹
1.	AFSHA	3.74%
2.	Arellano Associates, LLC	0.23%
3.	Diaz Yourman & Associates	0.16%
4.	Epic Land Solutions	0.02%
5.	Intueor Consulting, Inc.	1.90%
6.	Kal Krishnan Consulting Services	0.26%
7.	Redhill Group	0.31%
8.	System Metrics Group	10.04%
9.	VCS Environmental	0.02%
10.	WKE, Inc.	7.01%
	Total	23.69%

¹Current Participation = Total Actual amount Paid-to-Date to SBE 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. Therefore, the LW/SCWRP is not applicable to this modification.

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 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.