

DEOD SUMMARY

KENNETH HAHN CALL BOX SYSTEM UPGRADE/ PS14SAFE005

**A. Small Business Participation**

CASE Systems, a Small Business Prime, made a 100% Small Business Enterprise (SBE) commitment. The project is 91.40% complete and the current SBE participation is 100% which is meeting their SBE commitment. CASE indicated that 70% of call boxes to be serviced under the contract was reduced by Metro impacting the work originally identified for its SBE subcontractor PAR Enterprises.

<b>Small Business Commitment</b>	<b>SBE 100.00%</b>	<b>Small Business Participation</b>	<b>SBE 100.00%</b>
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	<b>SBE Subcontractors</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	Case Systems (SB Prime)	88.24%	97.04%
2.	PAR Enterprises	11.76%	2.96%
	<b>Total</b>	<b>100.00%</b>	<b>100.00%</b>

<sup>1</sup>Current 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 requirements are applicable to this project. DEOD will 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.