

DEOD SUMMARY

ANNUAL FINANCIAL AND COMPLIANCE AUDIT / PS108960(2)000

A. Small Business Participation

The Diversity and Economic Opportunity Department (DEOD) established a 12% Disadvantaged Business Enterprise (DBE) goal for this solicitation. Crowe LLP made a 12.01% DBE commitment.

Small Business Goal	12% DBE	Small Business Commitment	12.01% DBE
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	DBE Subcontractor	Ethnicity	% Committed
1.	The Lopez Group LLP	Hispanic American	12.01%
Total Commitment			12.01%

B. Local Small Business Enterprise (LSBE) Preference

The LSBE preference is not applicable to federally funded procurements. Federal law (49 CFR § 661.21) prohibits the use of local procurement preferences on FTA-funded projects.

C. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this contract.

D. Prevailing Wage Applicability

Prevailing wage is not applicable to this contract.

E. 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.