

DEOD SUMMARY

METRO BIKE SHARE CONTRACT EXTENSION/PS272680011357

A. Small Business Participation

Bicycle Transit Systems (BTS) made a 22.37% Disadvantaged Business Enterprise DBE commitment. Based on payment, the project is 87% complete and the current DBE participation is 24.57%, exceeding the commitment by 2.20%.

| | | | |
|----------------------------------|-------------------|-------------------------------------|-------------------|
| Small Business Commitment | 22.37% DBE | Small Business Participation | 24.57% DBE |
|----------------------------------|-------------------|-------------------------------------|-------------------|

| | DBE Subcontractors | Ethnicity | % Committed | Current Participation¹ |
|----|---------------------------|------------------------|--------------------|--|
| 1. | Accel Employment Services | Asian-Pacific American | 15.28% | 11.66% |
| 2. | BikeHub | Asian-Pacific American | 5.48% | 11.59% |
| 3. | Say Cargo Express | Hispanic American | 0.68% | 0.30% |
| 4. | Toole Design Group, LLC | Caucasian Female | 0.93% | 1.02% |
| | Total | | 22.37% | 24.57% |

¹Current 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

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