

**DEOD SUMMARY**

**SYSTEMS ENGINEERING AND SUPPORT SERVICES/AE47810E0128000**

**A. Small Business Participation**

SECOTrans, a Joint Venture of LTK Engineering Services and three (3) DBE Joint Venture (JV) partners, NBA Engineering, Inc., Pacific Railway Enterprises, Inc., and Ramos Consulting Services, Inc. made a 15% DBE overall commitment for the Task Order contract. The overall DBE participation is based on the cumulative value of all Task Orders issued.

To date, thirty-one (31) Task Orders have been awarded. Based on payments reported, the contract is 77% complete and the cumulative DBE participation of all Task Orders awarded is 28.81%. SECOTrans is exceeding their DBE commitment by 13.81%.

SECOTrans stated that DBE Arakelyan Drafting Services, Inc. started work on September 1, 2023, and acknowledges that two (2) DBE firms listed on the team have not been utilized, explaining that Task Orders issued to-date have not contained scopes of work provided by those firms. SECOTrans remains committed to utilizing all listed DBE firms as Metro issues new Task Orders applicable to their respective scopes. DEOD will continue to monitor SECTOTrans' efforts in meeting its commitment and will continue to work with Project Management to review TO small business utilization.

<b>Small Business Commitment</b>	<b>15% DBE</b>	<b>Small Business Participation</b>	<b>28.81% DBE</b>
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	<b>DBE Subcontractors</b>	<b>Ethnicity</b>	<b>Current Participation<sup>1</sup></b>
1.	NBA Engineering, Inc. (JV Partner / DBE Prime)	Caucasian Female	5.05%
2.	Pacific Railway Enterprises, Inc. (JV Partner / DBE Prime)	Caucasian Female	1.61%
3.	Ramos Consulting Services (JV Partner / DBE Prime)	Hispanic American	8.81%
4.	Arakelyan Drafting Services	Caucasian Female	0.00%
5.	Destination Enterprises	Caucasian Female	2.68%
6.	Enabled Enterprise LLC	Asian-Pacific American	0.00%

7.	Fariba Nation Consulting (Substituted)	Caucasian Female	0.47%
8.	Intueor Consulting, Inc.	Subcontinent Asian American	2.37%
9.	PK Electrical, Inc. (Substituted)	Caucasian Female	0.00%
10.	ROMAR7, LLC	Asian-Pacific American	0.13%
11.	Triunity Engineering and Management, Inc.	Black American	7.21%
12.	Birdi Systems, Inc. (Added)	Subcontinent Asian American	0.00%
13.	Interactive Elements Incorporated (Added)	Caucasian Female	0.39%
14.	UNICO Engineering, Inc.	Hispanic American	0.09%
	<b>Total</b>	<b>15.00%</b>	<b>28.81%</b>

<sup>1</sup>Current Participation = Total Actual amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

**B. Prevailing Wage Applicability**

Prevailing wage is not applicable to this modification.

**C. Living Wage 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.

**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.