

DEOD SUMMARY

TRANSIT COURT CITATION PROCESSING SERVICES/OP24122716

A. Small Business Participation

Xerox State and Local Solutions, Inc. (Xerox) made a 9.00% Small Business Enterprise (SBE) commitment. The current participation is 7.47%, representing a shortfall of 1.53%. This project is 90% complete. According to Xerox, the shortfall is due to the fact that the contract is transaction based, and SBE participation varies based on the number of citations issued. Metro's project manager confirmed that tickets issued by the Los Angeles Sheriff Department have been low, and that the SBE commitment is based on data entry of violations. Xerox confirmed that they will continue to make efforts to meet their SBE commitment.

Small Business Commitment	9.00% SBE	Small Business Participation	7.47% SBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	International Word Processing	9.00%	7.47%
	Total	9.00%	7.47%

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

B. Prevailing Wage Policy

Prevailing wage is not applicable to this modification.

C. Living Wage and Service Contract Worker Retention Policy Applicability

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

D. Project Labor Agreement / Construction Careers Policy (PLA/CCP)

Metro's PLA/CCP does not apply to this contract.