

DEOD SUMMARY

CONTRACTED BUS SERVICE – NORTH REGION / OP35903018

A. Small Business Participation

The Diversity and Economic Opportunity Department (DEOD) established a 10% Disadvantaged Business Enterprise (DBE) Anticipated Level of Participation (DALP) goal for this project. Meeting the DALP was neither a condition of award nor an issue of responsiveness. Transdev Services, Inc. (Transdev) formerly Veolia Transportation, made a 1.01% DBE commitment. The project is 97% complete and the current DBE participation is 0.67%, a shortfall of 0.34%.

Transdev confirmed plans to fulfill their contractual obligation to Carl's Electric and Global Maintenance by August 2018. Additionally, in an effort to increase DBE participation, Transdev has proposed to add a DBE subcontractor to perform janitorial services, and another DBE firm to perform equipment repairs. Transdev further confirmed its plans to meet or exceed their 1.01% DBE commitment through the completion of the Contract.

Small Business Commitment	1.01% DBE	Small Business Participation	0.67% DBE
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	DBE Subcontractors	Ethnicity	% Committed	Current Participation¹
1.	AAA Oil, Inc.	Hispanic American	Added	0.21%
2.	Becnel Uniforms, Inc.	Caucasian Female	0.34%	0.31%
3.	Carl's Electric, Inc.	Asian Pacific American	0.23%	0.01%
4.	Global Installation and Maintenance, Inc.	African American	0.04%	0.01%
5.	Patten Energy Enterprises, Inc. (Substituted)	African American	0.40%	0.13%
Total			1.01%	0.67%

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

Living Wage and Service Contract Worker Retention Policy Applicability 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.