

DEOD SUMMARY

SECOND GENERATION BUS MOBILE VALIDATORS/OP02461010

A. Small Business Participation

Cubic Transportation Systems, Inc. made a 5.65% Disadvantaged Business Enterprise (DBE) commitment. The project is 86% complete and the current DBE participation is 6.96%, exceeding the commitment by 1.31%.

The Universal Fare System (UFS/TAP) Base Contract #OP-02-4610-10 was awarded in 2002 in the amount of \$84,003,444 to Cubic Transportation System, Inc. The base contract requirements were for the design, manufacturing, site preparation, installation and testing of a turnkey fare collection system.

TAP has long since transitioned out of the development phase of the contract. TAP now manages the Operations and Maintenance (O&M) phase of the program. Under the O&M phase, Cubic continues to meet and exceed its DBE goals, notwithstanding many of the original subcontractors have completed their scope of work and are no longer part of the current phase.

Small Business Commitment	DBE 5.65%	Small Business Participation	DBE 6.96%
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	DBE Subcontractors	Ethnicity	% Committed	Current Participation¹
1.	American Alloy Fabrication	Caucasian Female	0.25%	0.28%
2.	Lows Enterprises	Black American	0.13%	0.03%
3.	TechProse	Caucasian Female	0.41%	0.05%
4.	Robnett Electrical	Black American	2.53%	6.24%
5.	Priority Manufacturing (GFI)	Caucasian Female	0.93%	0.03%
6.	J-Tec Metal Products	Hispanic American	0.13%	0.03%
7.	KLI, Inc.	Asian-Pacific American	0.25%	0.08%
8.	Kormex Metal Craft	Asian-Pacific American	1.02%	0.22%
	Total		5.65%	6.96%

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

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

C. Prevailing Wage Applicability

Prevailing wage is not applicable to this contract.

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.