

DEOD SUMMARY

BUS TIRE LEASING & MAINTENANCE SERVICES/OP83932000-39383

A. Small Business Participation

The Goodyear Tire & Rubber Company made a 5.01% Disadvantaged Business Enterprise (DBE) commitment. Based on payments the project is 96% complete and the current DBE participation is 5.16%, exceeding the commitment by 0.15%.

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|----------------------------------|------------------|-------------------------------------|------------------|
| Small Business Commitment | 5.01% DBE | Small Business Participation | 5.16% DBE |
|----------------------------------|------------------|-------------------------------------|------------------|

| | DBE Subcontractors | Ethnicity | % Committed | Current Participation¹ |
|----|---------------------------|-------------------|--------------------|--|
| 1. | Islas Tires | Hispanic American | 1.06% | 2.15% |
| 2. | Metal Masters | Hispanic American | 3.87% | 2.89% |
| 3. | JCM & Associates | Hispanic American | 0.08% | 0.12% |
| | Total | | 5.01% | 5.16% |

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.