

DEOD SUMMARY

METRO COUNTYWIDE BIKESHARE PROGRAM / PS272680011357

A. Small Business Participation

Bicycle Transit Systems. Inc. (BTS) made a 22.37% Disadvantaged Business Enterprise (DBE) commitment. The project is 23% complete and the current DBE participation is 7.85%, representing a shortfall of 14.52%. BTS explained that funds spent during the first year of the program are predominantly for equipment purchases, including 1,000 bikes and 82 stations, purchased through BCycle, a non-DBE. BTS confirmed its plan to meet its DBE commitment during the term of the contract.

Small Business Commitment	22.37% DBE	Small Business Participation	7.85% DBE
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	DBE Subcontractors	Ethnicity	% Committed	Current Participation¹
1.	Accel Employment Services	Asian Pacific American	15.28%	2.01%
2.	BikeHub	Asian Pacific American	5.48%	1.24%
3.	Toole Design Group	Non-Minority Female	0.93%	2.07%
4.	Say Cargo Express	Hispanic American	0.68%	2.53%
5.	Delphin Computer Supply	Non-Minority Female	Added	0.00%
	Total		22.37%	7.85%

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 modification.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this project. DEOD will continue to monitor contractors' compliance with the State of California Department of Industrial Relations (DIR), California Labor Code, and, if federally funded, the U S Department of Labor (DOL) Davis Bacon and Related Acts (DBRA).

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this contract.