

DEOD SUMMARY

AUDIT SERVICES BENCH / PS86611000 - PS86611007

A. Small Business Participation

The Diversity and Economic Opportunity Department (DEOD) established a 30% Disadvantaged Business Enterprise (DBE), 27% Small Business Enterprise (SBE) and 3% Disabled Veteran Business Enterprise (DVBE) goal for this solicitation. DBE, SBE, and DVBE participation will be based on the aggregate value of all task orders issued.

There are eight Primes on the bench. Three of the eight Primes are both DBE and SBE certified. One Prime is SBE certified only, and one Prime is DBE certified only. All Primes met or exceeded the DBE/SBE/DVBE goals. The commitments for each Bench participant are provided below.

Prime: BCA Watson Rice (Discipline 1 & 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE* Commitment	DVBE* Commitment
1.	BCA Watson Rice (SBE Prime)		-	97%	-
2.	Williams Adley & Company LLP	African American	30%	-	-
3.	Logic Technology Group LLC	-	-	-	3%
Total Commitment			30%	97%	3%

Prime: Qui Accountancy (Discipline 1 & 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	QIU Accountancy (SBE/DBE Prime)	Asian Pacific American	100%	97%	-
2.	JGTaxPro	-	-	-	3%
Total Commitment			100%	97%	3%

Prime: Simpson and Simpson LLP (Discipline 1 & 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	QIU Accountancy	Asian Pacific American	30%	30%	-
2.	Dennis Nelson CPA APC	-	-	-	3%
Total Commitment			30%	30%	3%

Prime: Talson Solutions, LLC (Discipline 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	Talson Solutions, LLC (DBE Prime)	African American	30%	90%	3%
Total Commitment			30%	90%	3%

Prime: TAP International (Discipline 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	TAP International (SBE/DBE Prime)	Caucasian Female	30%	27%	-
2.	DVBE Technology Group	-	-	-	3%
Total Commitment			30%	27%	3%

Prime: TAP Financial (Discipline 1)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	TAP International	Caucasian Female	30%	30%	-
2.	DVBE Technology Group	-	-	-	3%
Total Commitment			30%	30%	3%

Prime: The Lopez Group (Discipline 1 & 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	The Lopez Group (SBE/DBE Prime)	Hispanic American	100%	97%	3%
Total Commitment			100%	97%	3%

Prime: Vasquez Company (Discipline 2)

	DBE/SBE/DVBE Subcontractors	Ethnicity	DBE Commitment	SBE Commitment	DVBE Commitment
1.	BCA Watson Rice		-	27%	-
2.	Amerit Consulting	-	-	-	3%
3.	Williams Adley & Company LLP	African American	30%	-	-
Total Commitment			30%	27%	3%

*The SBE/DVBE program is race and gender neutral.

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. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.