# **DEOD SUMMARY**

# CONTRACT NO. PS85397007 TASK ORDER NO. 1 STREET TEAMS

### A. <u>Small Business Participation</u>

There is a total of sixteen (16) SBE primes on this Small Business Prime (Set-Aside) On-Call Task Order Bench. Lee Andrews Group, an SBE Prime, made a 70% SBE overall commitment on the Bench contract. On Task Order No. 1, Lee Andrews Group made a 79.27% (SBE) commitment and listed one non-SBE subcontractor to perform. Based on payments, the Task Order is 14% complete and the current SBE participation is 76.42%, representing a 2.85% shortfall. The project is early on, however, staff will continue to track and monitor Lee Andrews' efforts to meet or exceed their commitment.

Small Business	SBE 79.27%	Small Business	SBE 76.42%
Commitment		Participation	

	SBE Prime/Subcontractors	% Committed	Current Participation <sup>1</sup>
1.	Lee Andrews Group (SBE Prime)	79.27%	76.42%
	Total	79.27%	76.42%

<sup>1</sup>Current 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. <u>Prevailing Wage Applicability</u>

Prevailing wage is not applicable to this modification.

#### D. <u>Project Labor Agreement/Construction Careers Policy</u>

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.