DEOD SUMMARY

TRANSIT ACCESS PASS (TAP) MOBILE PHONE VALIDATOR

A. Small Business Participation

The Diversity and Economic Opportunity Department (DEOD) did not establish a Small Business Enterprise (SBE) goal for this solicitation; there were no apparent subcontracting opportunities. The project involved the development of software application for mobile phone validators. According to Metro's project manager, Axiom xCell is the only company that can modify the existing application. Axiom xCell, Inc. is an SBE Prime with 100% SBE participation.

| SMALL BUSINESS COMMITMENT | 100% SBE | SMALL BUSINESS PARTICIPATION | 100% SBE |
|------------------------------|----------|------------------------------|----------|
|------------------------------|----------|------------------------------|----------|

| | SBE Firm | % Committed | Current Participation ¹ |
|----|-------------------------------|-------------|---------------------------------------|
| 1. | Axiom xCell, Inc. (SBE Prime) | 100% | 100% |
| | Total | 100% | 100% |

A. Living Wage and Service Contract Worker Retention Policy Applicability

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

B. Prevailing Wage Applicability

Prevailing wage is not applicable to this modification.