DEOD SUMMARY

CRENSHAW/LAX LIGHT RAIL SCADA INTEGRATION/OP39603035

A. Small Business Participation

ARINC made a 12.64% Small Business Enterprise (SBE) commitment. The project is 76% complete. Current SBE participation is 11.55%, a shortfall of 1.09%. ARINC confirmed that its original SBE commitment was based on the delegation of hardware procurement logics and system factory testing. Metro's Project Manager confirmed that subsequent modifications to the contract, such as the integration of Foothill and EXPO Phase II, have not added significant hardware procurement value, thus posing challenges to meeting the original commitment.

ARINC is developing its SBE subcontractor, Anysolv Technologies, to perform work on proprietary software. Also on Modification No. 4, ARINC will engage the SBE in software configuration and development. ARINC is expected to meet its overall commitment upon completion of the project.

Small Business Commitment	12.64% SBE	Small Business Participation	11.55% SBE

	SBE Subcontractors	% SBE Committed	Current SBE Participation ¹
1.	Anysolv Technologies	12.64%	11.55%
	Total	12.64%	11.55%

¹Current Participation = Total Actual amount Paid-to-Date to SBE firms ÷Total Actual Amount Paid-to-date to Prime.

B. <u>Living Wage and Service Contract Worker Retention Policy Applicability</u>

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.