DEOD SUMMARY

PROJECT MANAGEMENT AND QUALITY ASSURANCE QUALITY CONTROL SUPPORT SERVICES FOR LA COUNTY/PS-4730-3070

A. Small Business Participation

CH2M Hill made a 31% Small Business Enterprise (SBE) commitment. CH2M Hill's current SBE participation is 13.12%, representing a 17.88% shortfall. The contract is for on-call support services. SBE participation is based on the aggregate value of all task orders issued. To date 11 task orders have been issued and the overall contract is currently 64% complete. SBE firms were utilized on 6 task orders, 3 task orders had zero SBE participation, and 2 task orders were cancelled.

In response to the shortfall, CH2M explained, and Metro's Project Manager confirmed, that Task Order No. 3 (Project Management Support Services) had no SBE subcontract opportunities, because the task order required the qualifications of one individual to assist Metro's Project Manager; and there were no SBE subcontract opportunities on Task Order No. 4, because Caltrans requested that they (CH2M) perform the scope of work with their own workforce. Metro's Project Manager confirmed that CH2M continues to identify opportunities for SBE participation on Task Order No. 9, which is approximately 10% complete. CH2M made a 42.67% SBE commitment on Task Order No. 12, which is pending award, and confirmed that their overall SBE participation will increase to 32.67%.

Small Business Commitment	31% SBE	Small Business Participation	13.12% SBE

	SBE Subcontractors	% Commitment	Current Participation ¹
1.	Arellano Associates	2.00%	0.04%
2.	AFSHA, Inc.	1.00%	0.00%
3.	Barrio Planners, Inc.	3.00%	7.21%
4.	Epic Land Solutions, Inc.	4.00%	0.00%
5.	Galvin Preservation Associates	5.00%	0.00%
6.	JM Diaz	7.00%	5.25%
7.	MARRS Services	7.00%	0.00%
8.	Wagner Engineering and Survey, Inc.	2.00%	0.62%
	Total SBE Commitment	31.00%	13.12%

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

B. Prevailing Wage Applicability

Prevailing wage is not applicable to this contract.

C. <u>Living Wage Service Contract Worker Retention Policy</u>

The Living Wage and Service Contract Worker Retention Policy 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.