

DEOD SUMMARY

EAST SAN FERNANDO VALLEY (ESFV) TRANSIT CORRIDOR PROJECT

A. Small Business Participation

Gannett Fleming, Inc. (Gannett) made a 25.29% Small Business Enterprise (SBE) and 5.54% Disabled Veteran Business Enterprise (DVBE) commitment. The project is 16% complete and the current participation is 13.17% SBE and 3.41% DVBE, which represents a 12.12% SBE shortfall and 2.13% DVBE shortfall. The contract is in the early stages but DEOD will continue to monitor the contract progress to ensure the Contractor meets or exceeds its commitments.

Small Business Commitment	25.29% SBE 5.54% DVBE	Small Business Participation	13.17% SBE 3.41% DVBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	BA Inc.	1.66%	0.00%
2.	Cross Spectrum Acoustics	added	0.00%
3.	Diaz Consultants, Inc.	1.44%	1.30%
4.	FPL and Associates, Inc.	5.95%	3.16%
5.	Here Design Studio, LLC	0.60%	0.00%
6.	Lenax Construction Services, Inc.	0.29%	0.00%
7.	PacRim Engineering Inc.	2.18%	0.00%
8.	Ramos Consulting Services, Inc.	8.28%	5.24%
9.	Sanchez Kamps Associates Design	0.59%	0.00%
10.	Zephyr UAS, Inc.	4.30%	3.47%
	Total	25.29%	13.17%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Casamar Group, LLC	5.54%	2.56%
2.	E-Nor Innovations Inc.	Added	0.85%
	Total	5.54%	3.41%

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

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 requirements are applicable to this project. DEOD will monitor contractors' compliance with the State of California Department of Industrial Relations (DIR), California Labor Code, and, if federally funded, the U S Department of Labor (DOL) Davis Bacon and Related Acts (DBRA).