DEOD SUMMARY

EASTSIDE TRANSIT CORRIDOT PHASE 2 PROJECT – ADVANCED CONCEPTUAL ENGINEERING (ACE)/AE51242000

A. Small Business Participation

Cordoba HNTB Design Partners, A Joint Venture (CHDP) made a 54.91% Disadvantaged Business Enterprise (DBE) commitment. Based on payments, the project is 81% complete and the current level of DBE participation is 52.46%, representing a shortfall of 2.45%.

CHPD has a shortfall mitigation plan on file. CHPD contends that the DBE shortfall is a result of not initiating work on the last remaining task in the contract. The last task is to support the project's Final Environmental Impact Report phase, which is scheduled to begin in early 2023. The last task in the contract will activate the three (3) DBE subcontractors that have not started work. These subcontractors are responsible for drilling, traffic control, lab work, and design which are a priority for this contract modification. CHPD included six (6) DBE subcontractors to perform on the proposed modification.

The Diversity & Economic Opportunity Department (DEOD) will continue to monitor CHPD's efforts to meet and exceed its commitment.

Small Business	DBE 54.91%	Small Business	DBE 52.46%
Commitment	Participation		

	DBE Subcontractors	Ethnicity	%	Current
			Committed	Participation ¹
1.	Cordoba Corporation	Hispanic	35.78%	35.26%
		American		
2.	D'Leon Consulting	Hispanic	4.02%	3.30%
	Engineers Corporation	American		
3.	Diaz Consultants, Inc.	Hispanic	4.29%	3.65%
		American		
4.	Environmental Treatment	Hispanic	0.60%	0.00%
	and Technology dba	American		
	Advanced Technology			
	Laboratories			
5.	J&H Drilling, Co., Inc.	Hispanic	0.42%	0.00%
		American		
6.	Lenax Construction	Caucasian	2.35%	2.28%
	Services, Inc.	Female		
7.	MLA Green, Inc. dba	Hispanic	1.11%	0.57%
	Studio-MLA	American		

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8.	V&A, Inc.	Hispanic	4.19%	3.88%
		American		
9.	Wagner Engineering &	Caucasian	2.15%	2.09%
	Survey, Inc.	Female		
10.	Vicus LLC	Caucasian	Added	1.43%
		Female		
11.	Synergy Traffic Control,	Black	Added	0.00%
	Inc. (formerly E-NOR	American		
	Traffic Control			
	Total		54.91%	52.46%

¹Current 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 requirements are applicable to this project. DEOD will continue to 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).

D. Project Labor Agreement/Construction Careers Policy

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.