#### **DEOD SUMMARY**

#### REGIONAL RAIL PLANNING AND ENVIRONMENTAL ON-CALL SERVICES/ AE56752000 THROUGH AE56752005

#### A. Small Business Participation

There are six (6) bench participants, Gensler Architects, Design & Planning P.C., HDR Engineering, Inc., Jacobs Engineering Group, Inc., Mott MacDonald LLC, STV Incorporated, and WSP USA, Inc., on this On-Call Task Order (TO) Contract. Each bench participant made an overall SBE/DVBE commitment.

### 1. Gensler Architecture, Design & Planning, P.C. (Gensler)

Gensler made a 24% SBE and a 3% DVBE overall commitment. Gensler has been awarded two (2) TO's that are 98% and 100% complete. Gensler's cumulative participation is 24.60% SBE and 0.00% DVBE participation, exceeding the SBE commitment by 0.60%. To-date, Gensler has utilized one (1) SBE firm on its awarded TO's. As additional TO's are awarded, Gensler will identify its corresponding commitments to listed SBE/DVBE firms.

Overall Small	24% SBE	Cumulative Small	24.60% SBE
Business	3% DVBE	Business	0.00% DVBE
Commitment		Participation	

	SBE Subcontractors	Current Cumulative SBE Participation
1.	Arellano Associates, LLC	TBD
2.	KILOGRAPH	24.60%
3.	Metropolitan Research and Economics	TBD
4.	MLA Green, Inc.	TBD
5.	Turner Engineering Corporation	TBD
6.	UltraSystems Environmental, Inc.	TBD
	TOTAL	24.60%

	DVBE Subcontractors		Current Cumulative DVBE Participation
1.	Leland Saylor Associates Inc		TBD%
	7	TOTAL	0.00%

## 2. HDR Engineering (HDR)

HDR made a 24% SBE and a 3% DVBE overall commitment. HDR has been awarded one (1) Task Order that is 99% complete. HDR's cumulative participation is 24.51% SBE and 3.01% DVBE, exceeding the SBE/DVBE commitments by 0.51% and 0.01%, respectively. As additional TO's are awarded, HDR will identify its corresponding commitments to listed SBE/DVBE firms.

Overall Small	24% SBE	Cumulative Small	24.51% SBE
Business	3% DVBE	Business	3.01% DVBE
Commitment		Participation	
		-	

	SBE Subcontractors	Current Cumulative SBE Participation
1.	AMMA Transit Planning	TBD
2.	Arellano Associates, LLC	TBD
3.	Gibson Transportation Consulting, Inc.	TBD
4.	Harris Miller Miller Hanson Inc.	TBD
5.	Intueor Consulting, Inc	TBD
6.	Leland Saylor Associates Inc	TBD
7.	MA Engineering	TBD
8.	Paleo Solutions, Inc.	TBD
9.	Redman Consulting, LLC	24.51%
10.	RSE Corporation	TBD
11.	Terry A. Hayes Associates Inc.	TBD
12.	Translutions, Inc.	TBD
13.	Zephyr UAS, Inc.	TBD
14.	ZMAssociates Environmental Corp	TBD
	TOTAL	24.51%

	DVBE Subcontractors	Current Cumulative DVBE Participation	
1.	Amheart Solutions	3.01%	
	TOTAL	3.01%	

# 3. Jacobs Engineering (CH2M Hill)

Jacobs Engineering Group, Inc. (formerly known as CH2M Hill) made a 24% SBE and 3% DVBE overall commitment. CH2M has been awarded two (2) TO's that are 63% and 41% complete. CH2M's cumulative participation is 6.08% SBE and 0.00% DVBE, representing a 17.92% SBE and 3% DVBE shortfall. To-date, CH2M has utilized one (1) SBE firm on its awarded TO's. As additional TO's are awarded, CH2M will identify its corresponding commitments to listed SBE/DVBE firms.

Overall Small	24% SBE	Cumulative Small	6.08% SBE
Business	3% DVBE	Business	0.00% DVBE
Commitment		Participation	

	SBE Subcontractors	Current Cumulative SBE Participation
1.	Connetics Transportation Group, Inc.	TBD
2.	David Engineering LLC	TBD
3.	Effect Strategies, LLC	TBD
4.	FPL and Associates, Inc.	TBD

6.	Geospatial Professional Solutions, Inc.	TBD
7.	Here Design Studio, LLC	6.08%
8.	Kal Krishnan Consulting Services, Inc.	TBD
9.	Pacific Railway Enterprises, Inc.	TBD
10.	Terry A. Hayes Associates Inc.	TBD
11.	The Robert Group, Inc.	TBD
12.	TransLink Consulting, LLC	TBD
13.	Urban Strategy Group, Inc.	TBD
14.	Wagner Engineering & Survey, Inc,	TBD
15.	Yunsoo Kim Design, Inc.	TBD
	TOTAL	6.08%

	DVBE Subcontractors	Current Cumulative DVBE Participation
1.	Blackhawk Environmental Inc.	0.00%
	MA Engineering	0.00%
	V. W. & Associates, Inc.	0.00%
	TOTAL	0.00%

## 4. Mott MacDonald LLC (Mott)

Mott made an overall 24% SBE and 3% DVBE overall commitment. Mott has been awarded one (1) Task Order that is 99% complete. Mott's cumulative participation is 36.76% SBE and 3.20% DVBE, exceeding the SBE/DVBE commitments by 12.76% and 0.20%, respectively. As additional TO's are awarded, Mott will identify its corresponding commitments to listed SBE/DVBE firms.

Overall Small	24% SBE	Overall Small	36.76% SBE
Business	3% DVBE	Business	3.20% DVBE
Commitment		Commitment	

	SBE Subcontractors	Current Cumulative SBE Participation
1.	Cross-Spectrum Acoustics Inc.	7.72%
2.	D R Consultants & Designers, Inc.	TBD
3.	Engineering Solutions Services Inc	TBD
4.	Mc Lean & Schultz, Inc.	TBD
5.	McCormick-Busse, Inc.	TBD
6.	Paleo Solutions, Inc.	2.32%
7.	RSE Corporation	TBD
8.	Terry A. Hayes Associates Inc.	10.53%
9.	TransLink Consulting, LLC	TBD
10.	Watearth, Inc.	3.22%
11.	Zephyr UAS, Inc.	12.97%

TOTAL   36.76%	TOTAL	
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	DVBE Subcontractors	Current Cumulative DVBE Participation
1.	Leland Saylor	3.20%
2.	Ross Infrastructure Development LLC	TBD
	TOTAL	3.20%

# 5. STV Incorporated (STV)

STV made a 24% SBE and 3% DVBE overall commitment. To-date, STV has not been awarded any TO's. As TO's are awarded, STV will identify its corresponding commitments to listed SBE/DVBE firms.

Overall Small	24% SBE	Cumulative Small	0.00% SBE
Business	3% DVBE	Business	0.00% DVBE
Commitment		Participation	

	SBE Subcontractors	Current Cumulative SBE Participation
1.	Arellano Associates, LLC	TBD
2.	Diaz Consultants, Inc.	TBD
3.	Here Design Studio, LLC	TBD
4.	Lenax Construction Services, Inc.	TBD
5.	LIN Consulting, Inc.	TBD
6.	Lynn Capouya, Inc.	TBD
7.	Sanchez/Kamps Associates Design	TBD
8.	Terry A. Hayes Associates Inc.	TBD
9.	TransLink Consulting, LLC	TBD
10.	Wagner Engineering & Survey, Inc.	TBD
	TOTAL	0.00 %

	DVBE Subcontractors	Current DVBE Participation
1.	TBD	TBD
	TO	0.00%

#### 6. WSP USA Inc. (WSP)

WSP made a 24% SBE and 3% DVBE overall commitment. WSP has been awarded one (1) TO that is 58% complete. WSP cumulative participation is 3.32% SBE and 14.19% DVBE, representing a 20.68% SBE shortfall. WSP is exceeding the DVBE commitment by 11.19%. To-date, WSP has utilized one (1) SBE firm and one (1) DVBE firm on its awarded TO. As additional TO's are awarded, WSP will identify its corresponding commitments to listed SBE/DVBE firms.

Overall Small	24% SBE	Cumulative Small	3.32% SBE
Business	3% DVBE	Business	14.19% DVBE
Commitment		Participation	
		-	

	SBE Subcontractors	Current Cumulative SBE Participation
1.	Cogstone Resource Management Inc	TBD
2.	Diaz Consultants, Inc.	TBD
3.	GCM Consulting, Inc.	TBD
4.	General Technologies and Solutions (GTS) LLC	TBD
5.	McCormick-Busse, Inc.	TBD
6.	Pacific Railway Enterprises, Inc.	TBD
7.	Peak Consulting Group, LLC	3.32%
8.	RSE Corporation	TBD
9.	RAW International	TBD
10.	Redhill Group, Inc.	TBD
11.	Ruth Villalobos & Associates, Inc.	TBD
12.	Tatsumi and Partners Inc	TBD
13.	Terry A. Hayes Associates Inc.	TBD
14.	The Arroyo Group	TBD
	TOTAL	3.32%

	DVBE Subcontractors	Current Cumulative DVBE Participation
1.	Aldridge Design	TBD
2.	Continental Interpreting Services, Inc	TBD
3.	MA Engineering	TBD
4.	OhanaVets, Inc.	14.19%
5.	V. W. & Associates, Inc.	TBD
	TOTAL	14.19%

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

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 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). Trades that may be covered

include: surveying, potholing, field, soils and materials testing, building construction inspection, construction management and other support trades.

## 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.