

DEOD SUMMARY

**EASTSIDE PHASE 2 PROJECT - ALTERNATIVE ANALYSIS,
ENVIRONMENTAL CLEARANCE & CONCEPTUAL ENGINEERING
CONSULTANT SERVICES/PS4320-2003**

A. Small Business Participation

CDM Smith/AECOM (JV) made a 16.32% Disadvantaged Business Enterprise (DBE) commitment. Based on payments, the project is 93% complete and the current level of DBE participation is 15.62%, representing a slight shortfall of 0.70%.

CDM Smith/AECOM JV has a shortfall mitigation plan on file. The JV explained that the DBE shortfall is due in part to Metro approving in February 2020 that the project would not seek federal funding, and therefore did not require environmental clearance under the National Environmental Policy Act (NEPA). As a result, half of the planned scope of work for Morgner Technology Management's (Morgner) was no longer needed. However, in July 2022, Metro instructed the JV to prepare a scope and budget to re-initiate the NEPA environmental clearance process. The JV anticipates the NEPA environmental clearance will begin in January 2023, at which time, Morgner will commence work on the NEPA reports. The JV further reported that it expects to see an increase in DBE subcontractor utilization as work begins to ramp up in January 2023. In the current modification, CDM Smith/AECOM JV is proposing 38.13% DBE participation.

The Diversity & Economic Opportunity Department (DEOD) will continue to monitor contract progress to ensure that the JV meets and/or exceeds its commitments.

Small Business Commitment	DBE 16.32%	Small Business Participation	DBE 15.62%
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	DBE Subcontractors	Ethnicity	% Committed	Current Participation¹
1.	D'Leon Consulting Engineers	Hispanic American	8.58%	3.36%
2.	LKG-CMC, Inc.	Caucasian Female	3.20%	1.95%
3.	Morgner Technology	Hispanic American	4.54%	2.64%
4.	AIM Consulting Services	Hispanic American	Added	0.54%
5.	Barrio Planners	Hispanic American	Added	3.55%
6.	Galvin Preservation Associates (GPA)	Caucasian Female	Added	0.05%

7.	JBG Environmental	Caucasian Female	Added	0.25%
8.	Translink Consulting	Asian Pacific Female	Added	1.45%
9.	Wagner Engineering & Survey, Inc.	Caucasian Female	Added	1.70%
10.	Arellano Associates	Hispanic American	Added	0.04%
11.	Environmental Treatment and Technology	Hispanic American	Added	0.09%
	Total		16.32%	15.62%

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 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.