

## DEOD SUMMARY

**EAST SAN FERNANDO VALLEY (ESFV) TRANSIT CORRIDOR PROJECT/  
CONTRACT NO. AE58083E0129**

**A. Small Business Participation**

Gannett Fleming made a 25.29% Small Business Enterprise (SBE) commitment and a 5.54% Disabled Veteran Business Enterprise (DVBE) commitment for the contract. Based on payments, the contract is 27% complete and the current SBE participation is 10.94% and the current DVBE participation is 3.01%, representing a 14.35% SBE shortfall and a 2.53% DVBE shortfall. Gannett indicated that a delay in the submittal of a major deliverable, impacted activities for SBEs in year 1 but has forecasted to include the remaining work to SBEs in year 2. Metro will review Gannett's progress in meeting its commitment at 50% completion and will request a formal shortfall mitigation plan, if warranted.

The Diversity & Economic Opportunity Department (DEOD) will work in conjunction with the Project Manager and Contract Administrator to ensure that maximum SBE/DVBE participation is achieved by Gannett Fleming. Accordingly, these teams have been provided access to Metro's web-based tracking system to ensure that all parties are actively monitoring Small Business progress.

<b>Small Business Commitment</b>	<b>25.29% SBE 5.54% DVBE</b>	<b>Small Business Participation</b>	<b>10.94% SBE 3.01% DVBE</b>
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	<b>SBE Subcontractors</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	BA, Inc.	1.66%	0.00%
2.	Diaz Consultants, Inc, dba Diaz Yourman & Associates	1.44%	0.79%
3.	FPL & Associates, Inc.	5.96%	3.08%
4.	Here Design Studio, LLC (Here LA)	0.60%	0.00%
5.	Lenax Construction Services, Inc. (LENAX)	0.29%	0.00%
6.	PacRim Engineering, Inc.	2.18%	0.00%
7.	Ramos Consulting Services, Inc.	8.27%	4.13%
8.	Sanchez/Kamps Associates Design dba SKA Design	0.59%	0.00%
9.	Zephyr UAS, Inc.	4.30%	2.94%
10.	Cross-Spectrum Acoustics Inc.	ADDED	0.00%
	<b>Total</b>	<b>25.29%</b>	<b>10.94%</b>

	<b>DVBE Subcontractors</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	Casamar Group, LLC	5.54%	1.86%
2.	E-NOR Innovations, Inc.	ADDED	1.15%
	<b>Total</b>	<b>5.54%</b>	<b>3.01%</b>

<sup>1</sup>Current Participation = Total Actual amount Paid-to-Date to certified 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. 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.