

DEOD SUMMARY

SEPULVEDA TRANSIT CORRIDOR/AE67085001

A. Small Business Participation

HTA Partners, A Joint venture between HNTB Corporation, SB, Terry A. Hayes Associates Inc., and AECOM Technical Services made a 20.61% Small Business Enterprise (SBE) and a 3.02% Disabled Veteran Business Enterprise (DVBE) commitment. The project is 9% complete and the current level of participation is 13.17% SBE and 2.51% DVBE, representing a shortfall of 7.45% and 0.52%, respectively.

Although, the project is in the early stages of completion, HTA Partners contends that a considerable amount of the SBE/DVBE participation will be accomplished during the Task 7 efforts. Task 7 began in earnest on July 1, 2021 and is on-going. HTA Partners have also included eight (8) SBE subcontractors and two (2) DVBE subcontractors in this modification (Mod. 2), representing 37.95% SBE participation and 4.42% DVBE participation for this modification.

Nonetheless, Metro's Project Management and Contract Administration teams will continue to work with the Diversity & Economic Opportunity Department (DEOD) to monitor contract progress at key milestones (i.e., 50%, 75% and 90% contract completion) to ensure that HTA Partners meets or exceeds its small business commitments.

Small Business Commitment	SBE 20.61% DVBE 3.02%	Small Business Participation	SBE 13.17% DVBE 2.51%
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	SBE Subcontractors	% Committed	Current Participation¹
1.	A/E Tech LLC	0.52%	0.00%
2.	Cityworks Design dba Lisa Padilla	0.88%	0.00%
3.	Connetics Transportation Group, Inc.	0.37%	0.16%
4.	D'Leon Consulting Engineers Corp.	2.51%	0.24%
5.	Epic Land Solutions, Inc.	0.20%	0.00%
6.	Fariba Nation Consulting	0.20%	0.00%
7.	Geospatial Professional Solutions, Inc. dba GPSI	1.33%	0.76%
8.	LKG-CMC, Inc.	0.84%	0.48%
9.	Paleo Solutions	0.07%	0.00%
10.	Suenram & Associates, Inc.	1.45%	1.46%

11.	Terry A. Hayes Associates, Inc. (JV-P)	10.96%	9.40%
12.	Vicus LLC	0.46%	0.00%
13.	Wagner Engineering & Survey, Inc.	0.81%	0.67%
	Total	20.61%	13.17%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Conaway Geomatics	1.16%	2.51%
2.	MA Engineering	0.97%	0.00%
3.	OhanaVets, Inc.	0.89%	0.00%
4.	Environmental Review Partners	Added	0.00%
	Total	3.02%	2.51%

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. Prevailing Wage Applicability

Prevailing wage is not applicable to this modification.

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.