DEOD SUMMARY

NORTH SAN FERNANDO VALLEY BUS RAPID TRANSIT CORRIDOR / AE49337000

A. Small Business Participation

Arcadis, a California Partnership (formerly IBI Group) (Arcadis) made a 22.19% Small Business Enterprise (SBE) and a 3.65% Disabled Veteran Business Enterprise (DVBE) commitment. The project is 86% complete and the current SBE/DVBE participation is 19.82% and 2.41%, representing shortfalls of 2.37% and 1.24%, respectively.

Arcadis contends that the shortfalls are due to Metro descoping work committed to two (2) SBE subcontractors, Epic Land Solutions, Inc. and Eyestone-Jones Environmental, LLC, and have not been utilized, as confirmed by Metro's Project Manager. Arcadis further contends that execution of this modification includes budget for FPL and Associates and MA Engineering which will reflect an increase in both SBE and DVBE participation. Arcadis further anticipates exceeding the SBE and DVBE commitments through the end of the project.

Small Business Commitment	22.19% SBE 3.65% DVBE	Small Business Participation	19.82% SBE 2.41% DVBE
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	SBE Subcontractors	% Committed	Current
			Participation ¹
1.	BAE Urban Economics, Inc.	0.38%	0.10%
2.	Connectics Transportation	1.29%	2.43%
3.	Epic Land Solutions, Inc.	1.14%	0.00%
4.	Eyestone-Jones Environmental, LLC	1.72%	0.00%
5.	FPL and Associates, Inc.	4.23%	4.16%
6.	Galvin Preservation Associates	4.26%	0.11%
7.	GCM Consulting, Inc.	0.00%	0.46%
8.	Oschin Partners, Inc.	0.72%	1.61%
9.	V.W. & Associates (Virtek Co.)	2.35%	4.07%
10.	Wagner Engineering & Survey, Inc.	4.98%	1.75%
11.	Wiltec	1.12%	1.85%
12.	Zephyr UAS, Inc.	Added	3.28%
	Total	22.19%	19.82%

	DVBE Subcontractors	% Committed	Current Participation ¹
1.	MA Engineering	3.65%	2.41%
	Total	3.65%	2.41%

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. <u>Prevailing Wage Applicability</u>

Prevailing Wage requirements are applicable to this contract. 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.