

DEOD SUMMARY

EASTSIDE TRANSIT CORRIDOT PHASE 2 PROJECT – ADVANCED CONCEPTUAL
ENGINEERING (ACE)/AE51242000**A. Small Business Participation**

Cordoba HNTB Design Partners, A Joint Venture (CHDP) made a 54.91% Disadvantaged Business Enterprise (DBE) commitment. Based on payments, the project is 81% complete and the current level of DBE participation is 52.46%, representing a shortfall of 2.45%.

CHPD has a shortfall mitigation plan on file. CHPD contends that the DBE shortfall is a result of not initiating work on the last remaining task in the contract. The last task is to support the project's Final Environmental Impact Report phase, which is scheduled to begin in early 2023. The last task in the contract will activate the three (3) DBE subcontractors that have not started work. These subcontractors are responsible for drilling, traffic control, lab work, and design which are a priority for this contract modification. CHPD included six (6) DBE subcontractors to perform on the proposed modification.

The Diversity & Economic Opportunity Department (DEOD) will continue to monitor CHPD's efforts to meet and exceed its commitment.

Small Business Commitment	DBE 54.91%	Small Business Participation	DBE 52.46%
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	DBE Subcontractors	Ethnicity	% Committed	Current Participation¹
1.	Cordoba Corporation	Hispanic American	35.78%	35.26%
2.	D'Leon Consulting Engineers Corporation	Hispanic American	4.02%	3.30%
3.	Diaz Consultants, Inc.	Hispanic American	4.29%	3.65%
4.	Environmental Treatment and Technology dba Advanced Technology Laboratories	Hispanic American	0.60%	0.00%
5.	J&H Drilling, Co., Inc.	Hispanic American	0.42%	0.00%
6.	Lenax Construction Services, Inc.	Caucasian Female	2.35%	2.28%
7.	MLA Green, Inc. dba Studio-MLA	Hispanic American	1.11%	0.57%

8.	V&A, Inc.	Hispanic American	4.19%	3.88%
9.	Wagner Engineering & Survey, Inc.	Caucasian Female	2.15%	2.09%
10.	Vicus LLC	Caucasian Female	Added	1.43%
11.	Synergy Traffic Control, Inc. (formerly E-NOR Traffic Control	Black American	Added	0.00%
Total			54.91%	52.46%

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 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).

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.