

DEOD SUMMARY

**SEPULVEDA TRANSIT CORRIDOR ENVIRONMENTAL REVIEW
AND CONCEPTUAL ENGINEERING / AE67085000**

A. Small Business Participation

HTA Partners A Joint Venture (HTA) made a 20.61% Small Business Enterprise (SBE) and a 3.02% Disabled Veterans Business Enterprise (DVBE) commitment. Based on payments, the project is 55% complete and the current level of SBE/DVBE participation is 20.67% SBE and 3.60% DVBE, exceeding both commitments by 0.06% and 0.58%.

To address the under-utilization of some firms, HTA reported that Metro's removal of Task 11 eliminated work committed to several SBE and DVBE firms. HTA also reported that as the contract progresses, subcontractors will be engaged as work is initiated in their respective areas of expertise. For the proposed modification, HTA listed 20.65% SBE and 3.65% DVBE participation.

Small Business Commitment	SBE 20.61% DVBE 3.02%	Small Business Participation	SBE 20.67% DVBE 3.60%
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	SBE Subcontractors	% Committed	Current Participation¹
1.	A/E Tech, LLC	0.52%	1.07%
2.	Cityworks Design	0.88%	0.00%
3.	Connetics Transportation Group, Inc. (Terminated)	0.37%	0.03%
4.	D'Leon Consulting Engineers Corp.	2.51%	3.78%
5.	Epic Land Solutions (Terminated)	0.20%	0.01%
6.	Fariba Nation Consulting	0.20%	0.00%
7.	Geospatial Professional Solutions, Inc.	1.33%	0.46%
8.	LKG-CMC, Inc.	0.84%	1.07%
9.	Paleo Solutions, Inc. (Terminated)	0.07%	0.00%
10.	Suenram & Associates, Inc.	1.45%	1.85%
11.	Terry A. Hayes Associates, Inc.	10.97%	11.61%
12.	Vicus LLC (Terminated)	0.46%	0.00%
13.	Wagner Engineering & Survey, Inc.	0.81%	0.66%
14.	Duke Cultural Resources Management, LLC	Added	0.13%
	Total	20.61%	20.67%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Conaway Geomatics	1.16%	1.46%
2.	MA Engineering	0.97%	1.25%
3.	OhanaVets, Inc.	0.89%	0.34%
4.	Environmental Review Partners	Added	0.55%
	Total	3.02%	3.60%

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 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.

E. Manufacturing Careers Policy

The Manufacturing Careers Policy (MCP) does not apply to this contract. The MCP is required on Metro's Rolling Stock RFPs, with an Independent Cost Estimate of at least \$50 million.