

DEOD SUMMARY

**ENGINEERING SUPPORT FOR TRANSIT INFRASTRUCTURE MAINTENANCE
SERVICES / PS46172000**

A. Small Business Participation

Gannett Fleming made a 25.00% DBE commitment for this task order contract. The overall DBE participation is based on the cumulative value of all task orders issued. To date, sixty-nine (69) task orders have been awarded. Based on payments reported, the contract is 79.36% complete and Gannett Fleming's cumulative DBE participation is 45.08%, exceeding the commitment by 20.08%.

Gannett Fleming stated that NBA Engineering (NBA) has not be utilized because Metro has not issued a task order for the specialized work (tunnel ventilation engineering) that NBA is listed to perform. Gannett Fleming contends that NBA will be utilized once the need arises.

| | | | |
|----------------------------------|-------------------|-------------------------------------|-------------------|
| Small Business Commitment | 25.00% DBE | Small Business Participation | 45.08% DBE |
|----------------------------------|-------------------|-------------------------------------|-------------------|

| | DBE/SBE Subcontractors | Ethnicity | Current Participation¹ |
|-----|------------------------------------|-----------------------------|--|
| 1. | Acumen Building Enterprise (Added) | African American | 1.30% |
| 2. | Armand Consulting | Caucasian Female | 6.72% |
| 3. | Birdi Systems, Inc. | Subcontinent Asian American | 0.38% |
| 4. | C2PM, Inc. | Asian Pacific American | 10.76% |
| 5. | Colmena Engineering (Added) | Hispanic American | 5.55% |
| 6. | GC Tech, Inc. | African American | 4.35% |
| 7. | JM Diaz | Hispanic American | 1.06% |
| 8. | Mammoth Associates, LLC (Added) | Caucasian Female | 3.30% |
| 9. | NBA Engineering, Inc. | Caucasian Female | 0.00% |
| 10. | Pacific Railway Enterprises | Caucasian Female | 2.78% |
| 11. | PacRim Engineering Inc. (Added) | Asian Pacific American | 4.46% |
| 12. | PBS Engineers, Inc. (Added) | Subcontinent Asian American | 1.14% |
| 13. | Rani Engineering, Inc. | Hispanic American | 0.43% |
| 14. | Triunity Inc. (Added) | Black American | 1.74% |
| 15. | Wagner Engineering & Survey | Caucasian Female | 1.11% |
| | Total | | 45.08% |

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 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.