

**DEOD SUMMARY**

**Inglewood First Last Mile Planning Project / PS45023000**

**A. Small Business Participation**

Here Design Studio, LLC, (Here Design) an SBE Prime, made a 66.49% SBE commitment. The project is 56% complete and the current SBE participation is 64.16%, representing shortfall of 2.33%. Here Design explained that their recent payment was predominantly for data platform services by Steer Davies Gleave, a non-SBE. Here Design confirmed its plan to meet its SBE commitment during the term of the contract.

|                                  |                   |                                     |                   |
|----------------------------------|-------------------|-------------------------------------|-------------------|
| <b>Small Business Commitment</b> | <b>66.49% SBE</b> | <b>Small Business Participation</b> | <b>64.16% SBE</b> |
|----------------------------------|-------------------|-------------------------------------|-------------------|

**SMALL BUSINESS PRIME (SET-ASIDE)**

|    | <b>SBE Subcontractors</b>       | <b>% Committed</b> | <b>Current Participation<sup>1</sup></b> |
|----|---------------------------------|--------------------|--|
| 1. | Here Design Studio, LLC (Prime) | 44.67%             | 40.85%                                   |
| 2. | The Robert Group, Inc.          | 21.82%             | 23.31%                                   |
|    | <b>Total</b>                    | <b>66.49%</b>      | <b>64.16%</b>                            |

<sup>1</sup>Current Participation = Total Actual amount Paid-to-Date to SBE/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.