

DEOD SUMMARY

SEPULVEDA TRANSIT CORRIDOR COMMUNITY
PARTICIPATION PROGRAM / PS68039000**A. Small Business Participation**

Arellano Associates LLC (AA), an SB Prime, made an 81.21% Small Business Enterprise (SBE) and a 3.13% Disabled Veterans Business Enterprise (DVBE) commitment on this contract. Based on payments, the project is 79% complete. The current level of participation is 82.74% SBE and 1.57% DVBE, exceeding the SBE commitment by 1.53% and representing a 1.56% DVBE shortfall.

AA has a shortfall mitigation plan on file, and with concurrence from Metro's Project Team, attributes the DVBE shortfall to limited videography and photography services during the first two years when outreach was conducted entirely virtually. AA reported it is working to increase DVBE utilization by engaging Sunset Cliffs for an upcoming series of meetings. AA further reported that the firm is committed to meeting the DVBE commitment by contract completion.

Small Business Commitment	SBE 81.21% DVBE 3.13%	Small Business Participation	SBE 82.74% DVBE 1.57%
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	SBE Subcontractors	% Committed	Current Participation¹
1.	Arellano Associates LLC (SB Prime)	55.42%	71.40%
2.	Circlepoint	6.03%	1.30%
3.	Cityworks Design	6.04%	0.05%
4.	Katherine Padilla & Associates	8.05%	6.73%
5.	Two Hundred, Inc.	0.00%	0.00%
6.	Young Communications Group, Inc.	5.67%	3.26%
	Total	81.21%	82.74%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Sunset Cliffs Productions	3.13%	1.57%
	Total	3.13%	1.57%

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 is not applicable to this modification.

C. 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.

D. 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.