

DEOD SUMMARY

**GRAFFITI ABATEMENT, LANDSCAPE AND IRRIGATION MAINTENANCE, AND
TRASH AND VEGETATION REMOVAL SERVICES / OP3569100, OP3635700,
OP3569500, OP3638300**

A. Small Business Participation

Region 1- Metro Red Line, Metro Orange Line, Inactive ROWs & Various Locations - Woods Maintenance Services (WMS) made a 25.12% Small Business Enterprise (SBE) commitment. The project is 71% complete. WMS has a current participation of 24.38%, which represents a shortfall of 0.74%. WMS explained that the shortfall is due to reimbursable non-labor related costs. WMS will reallocate staffing and is in the process of adding DVBE subcontractor, IECLT, Inc., to perform landscaping & irrigation maintenance services.

Small Business Commitment	25.12% SBE	Small Business Participation	24.38% SBE
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	SBE Subcontractors	% SBE Commitment	% SBE Participation
1.	Briteworks, Inc. (Graffiti)	3.29%	3.74%
2.	Briteworks, Inc. (Trash/Vegetation Removal)	3.29%	3.27%
3.	BJAG Group, LLC	3.40%	3.64%
4.	Far East Landscape & Maintenance	15.14%	13.73%
	Total	25.12%	24.38%

Region 2 - Metro Gold Line, Inactive ROWs & Various Locations – Parkwood Landscape Maintenance, Inc. made a 22% SBE and 3% DVBE commitment. The project is 82% complete. Parkwood is exceeding its commitment with a current SBE participation of 22.14% and 2.91% DVBE.

Small Business Commitment	22.00% SBE 3.00% DVBE	Small Business Participation	22.14% SBE 2.91% DVBE
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	SBE Subcontractors	% SBE Commitment	% SBE Participation
1.	Briteworks, Inc.	11.00%	10.01%
2.	Far East Landscape (Landscape)	5.87%	4.91%
3.	Far East Landscape (Trash Removal)	5.13%	7.22%
	Total	22.00%	22.14%

	DVBE Subcontractors	% DVBE Commitment	% DVBE Participation
1.	IECLT, Inc.	3.00%	2.91%
	Total	3.00%	2.91%

Region 3 - Metro Expo Line, Metro Green Line, and Bus Facilities – Woods Maintenance Services (WMS) made 24.46% SBE commitment. The project is 77% complete. WMS has a current participation of 23.75%, which represents a shortfall of 0.72%. WMS explained that the shortfall is due to reimbursable non-labor related costs. WMS will reallocate staffing and is in the process of adding DVBE subcontractor, IECLT, Inc., to perform landscaping & irrigation maintenance services.

Small Business Commitment	24.46% SBE	Small Business Participation	23.75% SBE
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	SBE Subcontractors	% SBE Commitment	% SBE Participation
1.	BJAG	4.88%	3.96%
2.	Briteworks (Graffiti Abatement)	0.00%	2.78%
3.	Briteworks (Trash/Vegetation Removal)	10.67%	9.83%
4.	Far East Landscape & Irrigation	8.91%	7.18%
	Total	24.46%	23.75%

Region 4 - Metro Blue Line, Harbor Transit Way, Various Bus Locations – Parkwood Landscape Maintenance made a 22% SBE and 3% DVBE commitment. The project is 72% complete. Parkwood is exceeding its commitment with a current SBE participation of 23.24% and 3.05% DVBE.

Small Business Commitment	22.00% SBE 3.00% DVBE	Small Business Participation	23.24% SBE 3.05% DVBE
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	SBE Subcontractors	% SBE Commitment	% SBE Participation
1.	Briteworks, Inc.	11.00%	10.12%
2.	Far East Landscape (Landscape)	5.87%	4.70%
3.	Far East Landscape (Trash Removal)	5.13%	8.42%
	Total	22.00%	23.24%

	DVBE Subcontractors	% DVBE Commitment	% DVBE Participation
1.	IECLT, Inc.	3.00%	3.05%

	Total	3.00%	3.05%
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B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) is applicable to this contract. Metro staff will monitor and enforce the policy guidelines to ensure that applicable workers are paid at minimum, the current Living Wage rate of \$18.99 per hour (\$13.75 base + \$5.24 health benefits), including yearly increases. In addition, contractors will be responsible for submitting the required reports for the Living Wage and Service Contract Worker Retention Policy and other related documentation to staff to determine overall compliance with the policy.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this project. DEOD will 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.