

## DEOD SUMMARY

**AIRPORT METRO CONNECTOR/96<sup>th</sup> STREET  
TRANSIT STATION - CONTRACT NO. PS298340011486**

**A. Small Business Participation**

Gruen Associates (Gruen) made a 22.71% Disadvantaged Business Enterprise (DBE) commitment. The project is 70% complete and the current DBE participation is 18.45%, which represents a 4.25% shortfall. According to Gruen, the shortfall is primarily due to way the project is structured. Phases 1 and 2 were lower in total DBE participation than Phase 3, which is where the highest DBE percent is scheduled to be performed. Gruen expects to meet or exceed their 22.71% DBE commitment by the end of the project.

Notwithstanding, Metro Project Managers and Contract Administrators, will work in conjunction with DEOD to ensure that Gruen is on schedule to meet or exceed its DBE commitment. Metro staff will request that Gruen submit an updated mitigation plan if Gruen is not on track to meet its small business commitment. Additionally, key stakeholders associated with the contract have been provided access to Metro's tracking and monitoring system to ensure that all parties are actively tracking Small Business progress.

|                                      |                   |   |                   |
|--------------------------------------|-------------------|---|-------------------|
| <b>Small Business<br/>Commitment</b> | <b>DBE 22.71%</b> | <b>Small Business<br/>Participation</b> | <b>DBE 18.45%</b> |
|--------------------------------------|-------------------|---|-------------------|

|     | <b>DBE Subcontractors</b>    | <b>Ethnicity</b> | <b>%<br/>Commitment</b> | <b>Current<br/>Participation<sup>1</sup></b> |
|-----|------------------------------|------------------|-------------------------|--|
| 1.  | JC Engineering               | Hispanic         | 2.70%                   | 2.98%  |
| 2.  | Innovative Engineering Group | Asian Pacific    | 7.90%                   | 4.34%  |
| 3.  | BA, Inc                      | African American | 3.20%                   | 4.05%  |
| 4.  | D R Consultants & Designers  | Hispanic         | 2.20%                   | 2.13%  |
| 5.  | FLP & Associates             | Asian Pacific    | 1.21%                   | 1.92%  |
| 6.  | Bobby Knox Architects        | African American | 0.40%                   | 0.28%  |
| 7.  | Diaz Yourman Associates      | Hispanic         | 0.70%                   | 0.76%  |
| 8.  | Coast Survey                 | Hispanic         | 0.40%                   | 0.54%  |
| 9.  | SKA Design                   | Hispanic         | 0.40%                   | 0.49%  |
| 10. | The Robert Group             | African American | 1.70%                   | 0.06%  |
| 11. | Soteria                      | Hispanic         | 1.70%                   | 0.57%  |
| 12. | Land Econ Group              | Asian Pacific    | 0.20%                   | 0.33%  |
|     | <b>Total Commitment</b>      |                  | <b>22.71%</b>           | <b>18.45%</b>                                |

<sup>1</sup>Current 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 (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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.