

DEOD SUMMARY

DIVISION 13 BUS MAINTENANCE AND OPERATIONS FACILITY/C0974

A. Small Business Participation

McCarthy Building Companies made a 1.42% Disadvantaged Business Enterprise (DBE) Anticipated Level of Participation (DALP) commitment for this contract. Current participation is 1.06%, representing a 0.36% shortfall. The contract is 99.9% complete.

Going forward, the CEO has directed that a goal percentage attainment tracking system be created and measured against project percentage completion. This would allow Metro to have an early alert mechanism if contractors are nearing contract completion and are short of DBE/SBE goal attainment.

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|----------------------------------|-------------------|-------------------------------------|-------------------|
| SMALL BUSINESS COMMITMENT | 1.42% DALP | SMALL BUSINESS PARTICIPATION | 1.06% DALP |
|----------------------------------|-------------------|-------------------------------------|-------------------|

| | DBE Subcontractors | Ethnicity | % Commitment | % Participation ¹ |
|-------------------------|--------------------------|--------------------|--------------|------------------------------|
| 1. | MB Professional Services | Non Minority Women | 1.23% | 1.06% |
| 2. | Interclean Equipment | Non Minority Women | 0.19% | 0.00% |
| Total Commitment | | | 1.42% | 1.06% |

¹Current Participation = Total Actual Amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

B. Living Wage Service Contract Worker Policy

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).