

## DEOD SUMMARY

**GRAFFITI ABATEMENT, LANDSCAPE AND IRRIGATION MAINTENANCE, AND TRASH AND VEGETATION REMOVAL REGIONS 1 – 4 / CONTRACT NUMBERS (1) OP3569100, (2) OP3635700, (3) OP3569500, AND (4) 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 solicitation was released prior to the elimination of Good Faith Efforts (GFE) for state/local RFPs effective September 2015. At the time of bid, WMS demonstrated adequate GFE in response to the Disabled Veteran Business Enterprise (DVBE) goal, and has been encouraged to outreach to DVBE firms, should subcontracting opportunities become available.

The project is 61% complete. WMS is exceeding its SBE goal commitment with a current participation of 25.55%.

|                                  |                   |                                     |                   |
|----------------------------------|-------------------|-------------------------------------|-------------------|
| <b>Small Business Commitment</b> | <b>25.12% SBE</b> | <b>Small Business Participation</b> | <b>25.55% SBE</b> |
|----------------------------------|-------------------|-------------------------------------|-------------------|

|    | <b>SBE Subcontractors</b>                   | <b>% SBE Commitment</b> | <b>% SBE Participation</b> |
|----|---|-------------------------|----------------------------|
| 1. | Briteworks, Inc. (Graffiti)                 | 3.29%                   | 4.00%                      |
| 2. | Briteworks, Inc. (Trash/Vegetation Removal) | 3.29%                   | 3.49%                      |
| 3. | BJAG Group, LLC                             | 3.40%                   | 3.93%                      |
| 4. | Far East Landscape & Maintenance            | 15.14%                  | 14.13%                     |
|    | <b>Total</b>                                | <b>25.12%</b>           | <b>25.55%</b>              |

**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 22.07% and 3.02% DVBE.

|                                  |                                  |                                     |                                  |
|----------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| <b>Small Business Commitment</b> | <b>22.00% SBE<br/>3.00% DVBE</b> | <b>Small Business Participation</b> | <b>22.07% SBE<br/>3.02% DVBE</b> |
|----------------------------------|----------------------------------|-------------------------------------|----------------------------------|

|    | <b>SBE Subcontractors</b>      | <b>% SBE Commitment</b> | <b>% SBE Participation</b> |
|----|--------------------------------|-------------------------|----------------------------|
| 1. | Briteworks, Inc.               | 11.00%                  | 11.03%                     |
| 2. | Far East Landscape (Landscape) | 5.87%                   | 4.49%                      |

|    |                                    |               |               |
|----|------------------------------------|---------------|---------------|
| 3. | Far East Landscape (Trash Removal) | 5.13%         | 6.55%         |
|    | <b>Total</b>                       | <b>22.00%</b> | <b>22.07%</b> |

|    | <b>DVBE Subcontractors</b> | <b>% DVBE Commitment</b> | <b>% DVBE Participation</b> |
|----|----------------------------|--------------------------|-----------------------------|
| 1. | IECLT, Inc.                | 3.00%                    | 3.02%                       |
|    | <b>Total</b>               | <b>3.00%</b>             | <b>3.02%</b>                |

**Region 3 - Metro Expo Line, Metro Green Line, and Bus Facilities – Woods Maintenance Services (WMS)** made 24.46% SBE commitment. The solicitation was released prior to the elimination of GFE for state/local RFPs effective September 2015. At the time of bid, WMS demonstrated adequate GFE in response to the DVBE goal, and has been encouraged to outreach to DVBE firms, should subcontracting opportunities become available.

The project is 81% complete. WMS is exceeding its SBE commitment with a current participation of 25.05%.

|                                  |                   |                                     |                   |
|----------------------------------|-------------------|-------------------------------------|-------------------|
| <b>Small Business Commitment</b> | <b>24.46% SBE</b> | <b>Small Business Participation</b> | <b>25.05% SBE</b> |
|----------------------------------|-------------------|-------------------------------------|-------------------|

|    | <b>SBE Subcontractors</b>             | <b>% SBE Commitment</b> | <b>% SBE Participation</b> |
|----|---------------------------------------|-------------------------|----------------------------|
| 1. | BJAG                                  | 4.88%                   | 3.93%                      |
| 2. | Briteworks (Graffiti Abatement)       | 0.00%                   | 2.96%                      |
| 3. | Briteworks (Trash/Vegetation Removal) | 10.67%                  | 10.40%                     |
| 4. | Far East Landscape & Irrigation       | 8.91%                   | 7.76%                      |
|    | <b>Total</b>                          | <b>24.46%</b>           | <b>25.05%</b>              |

**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 69% complete. Parkwood is exceeding its commitment with a current SBE participation of 22.68% and 3.35% DVBE.

|                                  |  |                                     |  |
|----------------------------------|--|-------------------------------------|--|
| <b>Small Business Commitment</b> | <b>22.00% SBE</b><br><b>3.00% DVBE</b> | <b>Small Business Participation</b> | <b>22.68% SBE</b><br><b>3.35% DVBE</b> |
|----------------------------------|--|-------------------------------------|--|

|    | <b>SBE Subcontractors</b>       | <b>% SBE Commitment</b> | <b>% SBE Participation</b> |
|----|---------------------------------|-------------------------|----------------------------|
| 1. | Briteworks, Inc.                | 11.00%                  | 10.44%                     |
| 2. | Far East Landscape (Landscape)  | 5.87%                   | 4.49%                      |
| 3. | Far East Landscape & Irrigation | 5.13%                   | 7.75%                      |
|    | <b>Total</b>                    | <b>22.00%</b>           | <b>22.68%</b>              |

|    | <b>DVBE Subcontractors</b> | <b>% DVBE Commitment</b> | <b>% DVBE Participation</b> |
|----|----------------------------|--------------------------|-----------------------------|
| 1. | IECLT, Inc.                | 3.00%                    | 3.35%                       |
|    | <b>Total</b>               | <b>3.00%</b>             | <b>3.35%</b>                |

**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 continue to monitor and enforce the policy guidelines to ensure that applicable workers are paid at minimum, the current Living Wage rate of \$17.26 per hour (\$12.08 base + \$5.18 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 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.