

## DEOD SUMMARY

**EXTENSION OF CONSULTING SERVICES TO SUPPORT THE OVERHAUL OF 74  
A650 HEAVY RAIL VEHICLES/OP30433488**

**A. Small Business Participation**

LTK Engineering (LTK) made a 30.74% DBE commitment. The project is currently 37% complete and LTK's current DBE participation is 3.31%, which represents a 27.43% shortfall.

The Prime Contractor explained that while DBE participation was initially planned to occur through contract administration and scheduling review support, the bulk was to be achieved via document control support and in-plant inspections. LTK indicated that they are tracking on target for document control support, but inspections have been delayed due to the delayed start in production. To address this delay, LTK has modified its plan and will add additional full-time DBE inspectors to the project by the end of 2019, and to convert an LTK position for field support testing to a DBE. LTK reiterated its commitment to achieve a 30.74% DBE level by the end of the contract.

Notwithstanding, Metro Project Managers and Contract Administrators, will work in conjunction with DEOD to ensure that LTK is on schedule to meet or exceed its DBE commitment. If LTK is not on track to meet its small business commitment, Metro staff will request that LTK submit an updated mitigation plan. 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 Commitment</b>	<b>30.74% DBE</b>	<b>Small Business Participation</b>	<b>3.31% DBE</b>
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	<b>DBE</b>	<b>Ethnicity</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	Ramos Consulting Services	Hispanic American	12.39%	2.94%
2.	Virginkar & Associates, Inc.	Subcontinent Asian American	18.35%	0.37%
<b>Total</b>			<b>30.74%</b>	<b>3.31%</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 is not applicable to this contract.

**C. Prevailing Wage Applicability**

Prevailing wage is not applicable to this contract.

**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.