

DEOD SUMMARY

K-LINE NORTHERN EXTENSION PROJECT/AE64930000

A. Small Business Participation

Connect Los Angeles Partners, A Joint Venture (CLAP) made a 21% Small Business Enterprise (SBE) and a 3.71% Disabled Veteran Business Enterprise commitment. The project is 54% complete and the current level of SBE participation is 16.36%, representing a shortfall of 4.64% and the DVBE participation is 6.50%, exceeding the commitment by 2.79%.

CLAP has a shortfall mitigation plan on file and contends that the shortfall is due to the scopes allocated to certain SBE and DVBE firms that have not yet been advanced by Metro. CLAP further contends that project changes in policy, project definition, and project needs have directly impacted the utilization of its SBE and DVBE subcontractors, as confirmed by Metro's Project Manager. CLAP reported that it projects the shortfall to be mitigated when scopes assigned to the firms are advanced and anticipates meeting the SBE and DVBE commitment by December 2025.

Small Business Commitment	21.00% SBE 3.71% DVBE	Small Business Participation	16.36% SBE 6.50% DVBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	Connetics Transportation Group, Inc.	0.29%	0.47%
2.	Del Richardson & Associates	1.17%	1.36%
3.	Here Design Studio, LLC	1.00%	0.64%
4.	Intueor Consulting, Inc.	4.37%	1.51%
5.	Jenkins/Gales & Martinez, Inc.	0.56%	0.34%
6.	JKH Consulting, LLC	0.11%	0.00%
7.	MLA Green, Inc.	0.63%	0.41%
8.	RAW International	2.34%	2.97%
9.	Suenram & Associates, Inc.	2.02%	1.70%
10.	Systems Consulting, LLC	0.47%	0.62%
11.	V&A, Inc.	5.31%	4.32%
12.	Vicus LLC	2.31%	1.22%
13.	Zephyr UAS, Inc.	0.42%	0.80%
	Total	21.00%	16.36%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Conaway Geomatics	2.70%	5.32%
2.	Leland Saylor Associates	0.71%	1.08%
3.	MA Engineering	0.30%	0.10%
	Total	3.71	6.50%

¹Current 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 modification.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this modification. 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. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.