

DEOD SUMMARY

**SEPULVEDA TRANSIT CORRIDOR ENVIRONMENTAL REVIEW
AND CONCEPTUAL ENGINEERING/AE67085000**

A. Small Business Participation

HTA Partners, A Joint Venture (HTA) made a 20.61% Small Business Enterprise (SBE) and a 3.02% Disabled Veterans Business Enterprise (DVBE) commitment. Based on payments, the project is 29% complete and the current level of SBE participation is 17.10%, representing a shortfall of 3.51% and the level of DVBE participation is 4.18%, exceeding the commitment by 1.16%.

HTA contends that a two (2) year delay has caused the discrepancy in its utilization of SBE firms. HTA explained that there was nearly a year between HTA being authorized to start work and the PDA teams being authorized to start work. Such delays have affected the HTA workflow and the mobilization of SBEs. HTA further stated that, in terms of the HTA workflow, SBEs fall into three specific categories. HTA is fully committed to meeting the SBE goals and based on the scope of services, the updated schedule and the work committed, HTA expects to make substantial progress in closing the SBE/DVBE shortfalls by fall of 2023. In the current modification, HTA is proposing 20.65% SBE and 3.65% DVBE participation.

The Diversity & Economic Opportunity Department (DEOD) will continue to monitor HTA's efforts to meet and exceed its commitment.

Small Business Commitment	SBE 20.61% DVBE 3.02%	Small Business Participation	SBE 17.10% DVBE 4.18%
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	SBE Subcontractors	% Committed	Current Participation¹
1.	A/E Tech, LLC	0.52%	0.00%
2.	Cityworks Design	0.88%	0.00%
3.	Connetics Transportation Group, Inc.	0.37%	0.42%
4.	D'Leon Consulting Engineers Corp	2.51%	2.13%
5.	Epic Land Solutions	0.20%	0.00%
6.	Fariba Nation Consulting	0.20%	0.00%
7.	Geospatial Professional Solutions, Inc.	1.33%	1.05%
8.	LKG-CMC, Inc.	0.84%	1.85%
9.	Paleo Solutions, Inc.	0.07%	0.00%
10.	Suenram & Associates, Inc.	1.45%	3.74%
11.	Terry A. Hayes Associates, Inc.	10.97%	6.82%

12.	Vicus LLC	0.46%	0.00%
13.	Wagner Engineering & Survey, Inc.	0.81%	1.09%
	Total	20.61%	17.10%

	DVBE Subcontractors	% Committed	Current Participation¹
1.	Conaway Geomatics	1.16%	2.16%
2.	MA Engineering	0.97%	1.44%
3.	OhanaVets, Inc.	0.89%	0.58%
	Total	3.02%	4.18%

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

A review of the current service contract indicates that the Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) was not applicable at the time of award. Therefore, the LW/SCWRP is not applicable to this modification.

C. Prevailing Wage Applicability

Prevailing wage is not applicable to this modification.

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.