DEOD SUMMARY

FSP LIGHT DUTY TOWING – REGION 1 AND REGION 2 FS58039000, FS58039001

A. <u>Small Business Participation</u>

The Diversity and Economic Opportunity Department (DEOD) established a 7% Small Business Enterprise (SBE) and 3% Disabled Veteran Business Enterprise (DVBE) goal for this procurement. For Region 1, Kenny's Auto Service, an SBE Prime, exceeded the goal by making a 96.99% SBE commitment and a 3.01% DVBE commitment. For Region 2, Platinum Tow & Transport, an SBE Prime, exceeded the goal by making a 94.29% SBE commitment and a 3.25% DVBE commitment.

Region 1 - Kenny's Auto Service

Small Business	7% SBE	Small Business	96.99% SBE
Goal	3% DVBE	Commitment	3.01% DVBE

	SBE Subcontractors	% SBE Commitment
1.	Kenny's Auto Service (SBE Prime)	96.99%
	Total	96.99%

	DVBE Subcontractors	% DVBE Commitment
2.	DVBE Insurance and Financial	3.01%
	Total	3.01%

Region 2 - Platinum Tow & Transport

Small Business Goal		7% SBE	Small Business	94.29% SBE				
		3% DVBE	Commitment	3.25% DVBE				
	SBE Subcontractors		% SBE					
				Commitment				
1.	Platinum Tow & Transport (SBE Prime)			93.54%				
2.	Capp Uniform Service			0.44%				
3.	Autolift Services			0.31%				
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	DVBE Subcontractors	% DVBE Commitment
1.	Oasis Fuels	3.25%
	Total	3.25%

Small Business Participation – Various Beats

Of the twenty-nine FSP contracts included in this modification, Contractors made SBE commitments for 21 Beats, 18 of which are meeting or exceeding their SBE commitment(s) and 11 of which are SBE Primes.

The FSP Contractors for Beats 1, 2, 8, 33, 38, 39 and 71 did not make SBE commitments and have no SBE participation. These contracts were procured prior to the 2016 legislative change to the Public Utilities Code that authorized meeting the SBE goal as a condition of award for non-federal IFB procurements.

The FSP Contractors for Beats 4, 12, and 70 have participation levels below their respective commitment levels and are in shortfall. For Beat 4, Mighty Transport, Inc. dba Frank Scotto Towing, made a 10.54% SBE commitment. The project is 62% complete and the current SBE participation is 7.23%, representing a 3.13% shortfall. Frank Scotto Towing added one (1) SBE subcontractor to perform on the contract which has decreased their shortfall from 3.94% as previously reported in November 2018 and expect to meet their commitment. For Beats 12 and 70, Tip Top Tow made a 10.20% SBE commitment for each, which is 92% and 89% complete, respectively. Current SBE participation is 1.81% and 0%, representing shortfalls of 8.39% and 10.20%. Tip Top Tow explained that their listed SBE had been decertified prior to subcontract execution for Beat 70, and that they are in the process of adding one (1) SBE to mitigate their shortfall for both beats.

Notwithstanding, Metro Project Managers and Contract Administrators will work in conjunction with DEOD to ensure that the FSP Contractors are on schedule to meet or exceed their SBE commitments. 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.

	SBE Subcontractor(s)	% Commitment	% Participation		
1.	AAA Oils, Inc. dba California	10.20%	21.45%		
	Fuels				
	Total	10.20%	21.45%		

Beat 3 – Disco Auto Sales dba Hollywood Car Carrier

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	SBE Subcontractor(s)		% Commitment	% Participation
1.	Patten Energy		10.42%	5.19%
2.	JCM & Associates		0.12%	0.01%
3.	Buchanan & Associates		Added	2.34%
	-	Total	10.54%	7.54%

Beat 4 – Mighty Transport, Inc. dba Frank Scotto Towing

Beat 5 – Sonic Towing, Inc.

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	SBE Subcontractor(s)	% Commitment	% Participation
1.	Sonic Towing, Inc. (SBE Prime)	Added	54.19%
2.	Casanova Towing Equipment	16.70%	0.00%
	Total	16.70%	54.19%

Beat 6 – Neighborhood Towing 4U

	SBE Subcontractor(s)	% Commitment	% Participation
1.	Neighborhood Towing 4U, Inc.	Added	16.96%
	(SBE Prime)		
1.	Casanova Towing Equipment	16.70%	0.00%
	Total	16.70%	16.96%

Beat 9 – Mighty Transport, Inc. dba Frank Scotto Towing

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc.	10.13%	15.31%
2.	Buchanan & Associates	0.87%	1.29%
3.	JCM & Associates	0.10%	0.04%
4.	Performance Auto Body	0.22%	0.00%
	Total	11.32%	16.64%

Beat 10 – Neighborhood Towing 4 U

	SBE Subcontractor(s)	% Commitment	% Participation
1.	Neighborhood Towing 4 U	10.02%	11.96%
	(SBE Prime)		
2.	AAA Oils, Inc.	Added	11.90%
	Total	10.02%	23.86%

Beat 12 – Tip Top Tow

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc.	10.20%	1.81%
	Total	10.20%	1.81%

Beat 13 – Reliable Delivery Service

	SBE Subcontractor(s)	% Commitment	% Participation
1.	Reliable Delivery Service (SBE	100%	100%
	Prime)		
	Total	100%	100%

Beat 17 – Sonic Towing, Inc.

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	SBE Subcontractor(s)	% Commitment	% Participation
1.	Sonic Towing, Inc. (SBE Prime)	Added	52.99%
2.	Casanova Towing Equipment	16.70%	0.00%
	Total	16.70%	52.99%

Beat 18 – Bob & Dave's Towing

	SBE Subcontractor(s)		% Commitment	% Participation
1.	Deborah Dyson Electrical		4.95%	15.91%
2.	JCM & Associates		0.12%	1.00%
		Total	5.07%	16.91%

Beats 20 and 21 – Safeway Towing Services, Inc. dba Bob's Towing

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	SBE Subcontractor(s)		% Commitment	% Participation
1.	Bob's Towing (SBE Prime)		100%	100%
		Total	100%	100%

Beat 24 – T.G. Towing, Inc.

	SBE Subcontractor(s)	% Commitment	% Participation
1.	T. G. Towing, Inc. (SBE Prime)	100%	100%
	Total	100%	100%

Beat 28 – FMG, Inc. dba Hadley Tow

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc.	18.83%	15.50%
2.	Manatek Insurance	2.62%	6.22%
	Total	21.45%	21.72%

Beat 34 – South Coast Towing, Inc.

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc. dba California Fuel	11.31%	13.11%
	Total	11.31%	13.11%

Beat 36 – Hadley Tow

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc. dba California Fuel	16.77%	15.74%
2.	Manatek Insurance	2.33%	6.44%
	Total	19.10%	22.18%

Beat 37 – Reliable Delivery Service

	SBE Subcontractor(s)	% Commitment	% Participation
1.	Reliable Delivery Service (SBE	100%	100%
	Prime)		
	Total	100%	100%

Beat 41 – T.G. Towing, Inc.

	SBE Subcontractor(s)	% Commitment	% Participation
1.	T.G. Towing, Inc. (SBE Prime)	100%	100%
	Total	100%	100%

Beats 42 – Platinum Tow & Transport

	SBE Subcontractor(s)	% Commitment	% Participation
1.	Platinum Tow & Transport (SBE	100%	100%
	Prime)		
	Total	100%	100%

Beat 43 – Disco Auto Sales dba Hollywood Car Carrier

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc. dba California	10.20%	15.88%
	Fuels		
	Total	10.20%	15.88%

Beat 70 – Tip Top Tow Service

	SBE Subcontractor(s)	% Commitment	% Participation
1.	AAA Oils, Inc.	10.20%	0.00%
	Total	10.20%	0.00%

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 modification. Metro staff will monitor and enforce the policy guidelines to ensure that applicable workers are paid at minimum, the current Living Wage rate of \$19.56 per hour (\$14.22 base + \$5.34 health benefits), including yearly increases. The increase may be up to 3% of the total wage, annually. 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. <u>Prevailing Wage Applicability</u>

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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.