STAFF REPORT FOR CALENDAR ITEM NO.: 9 **FOR THE MEETING OF:** April 11, 2013

TRANSBAY JOINT POWERS AUTHORITY

BRIEF DESCRIPTION:

Approval of the draft Anticipated Disadvantaged Business Enterprise (DBE) Participation Level (ADPL) for federal fiscal years 2013-14 through 2015-16 (FFY2014-16) and authorization of the release of the draft ADPL for a 30-day public review/45-day public comment process.

SUMMARY:

- In accordance with Title 49 of the Code of Federal Regulations, Part 26 (49 CFR Part 26), the TJPA implements a DBE Program to ensure nondiscrimination in the award of federally funded contracts. As part of this program, the TJPA must establish a triennial target for DBE participation in all new contracts that are planned to be funded with Federal Transit Administration (FTA) funds. A DBE firm is defined as a for-profit "small business concern" that is at least 51 percent owned and controlled by one or more socially and economically disadvantaged individuals. DBE firms are certified as such through Unified Certification Programs established in each state.
- In accordance with the public participation requirements of 49 CFR Part 26.45, the draft DBE target must be released for a 30-day review/45-day comment period.
- The draft FFY2014-16 Anticipated DBE Participation Level for FTA-funded contracts is 14.8%.
- TJPA will continue to implement its approved Small Business Enterprise (SBE) Program to supplement DBE participation, and staff recommends setting an overall SBE participation target, but this programwide SBE goal and participation would not be reportable to the FTA.

EXPLANATION:

Development of ADPL Percentage

As an eligible recipient of federal-aid funding, TJPA is required to comply with 49 CFR Part 26, which states that grantees must establish and implement a DBE program and set triennial DBE participation targets.

TJPA previously set its ADPL based on all contracts anticipated to be awarded in the relevant period because this is a federalized project, and previous ADPL's were approved by FTA. However, as discussed at the September and November 2012 TJPA Board meetings, FTA has now directed TJPA to calculate its DBE target based upon only FTA-funded contracts.

The methodology to calculate the DBE participation target is a two-step process described in 49 CFR Part 26. Step One of the methodology establishes a base figure for the anticipated new contracts to be awarded in federal fiscal year 2013-14 through federal fiscal year 2015-16 (October 1, 2013 – September 30, 2016). The base figure is derived from the relative availability of DBEs that are ready, willing, and able to participate on these anticipated contracts. Step Two

relies on the TJPA's knowledge of its contracting markets and previous history of DBE participation to determine if an adjustment to the base figure is needed. The calculation using the two-step methodology results in an FTA ADPL of 14.8% for FFY2014-16. This methodology is outlined in Attachment 2.

The overall DBE goal is typically split into race-neutral and race-conscious components. Raceneutral participation occurs when a DBE obtains a contract or subcontract through customary procurement procedures where there was no contract goal or its DBE status was not considered in making the award. Race-conscious DBE participation is the portion of the overall goal that focuses on assisting only DBEs, where a contract's DBE goal is explicitly stated to encourage DBE participation. TJPA will continue to operate a race-neutral DBE program.

TJPA will continue to seek DBE participation to the maximum extent possible on contracts, regardless of funding source, and consequently has also calculated a programwide DBE target for agency reference of 7.5% of a planned \$394,015,000 in contract awards.

Public Outreach

In accordance with the public participation requirements of 49 CFR Part 26.45, the draft ADPL must be released for a 30-day review/45-day comment period. Comments received during the public participation process will be addressed and included as part of the final ADPL. The ADPL for FFY14-16 will be brought back to the TJPA Board in the summer for final adoption following the close of the public review/comment process. A public notice will be published in general circulation media and available minority-focused media and trade association publications, including the following:

- China Press
- El Mensajero
- La Oferta Review
- Philippine News
- San Francisco Bay View
- San Francisco Chronicle
- San Francisco Examiner
- Sing Tao Daily
- Small Business Exchange
- Thoi Bao
- World Journal

The TJPA's draft ADPL will also be sent to Bay Area chambers of commerce, as well as to the TJPA's local partner agencies for review. The following local agencies will receive a copy for review:

- AC Transit
- Caltrain/SamTrans
- San Francisco County Transportation Authority (SFCTA)
- San Francisco Municipal Transportation Agency (MTA)
- Metropolitan Transportation Commission (MTC)

In addition, the draft ADPL will be presented to the public as part of the Business Outreach Committee's public participation process and roundtable(s) at the TJPA. The Business Outreach Committee is a working group of Bay Area transit agencies focused on supporting disadvantaged and small business participation on contracts.

RECOMMENDATION:

- 1. Approve the draft ADPL for FFY2014-16
- 2. Authorize the release of the draft FTA ADPL for a 30-day public review/45-day public comment process.

ATTACHMENTS:

- 1. Resolution
- 2. Draft FFY2014-16 ADPL Methodology

TRANSBAY JOINT POWERS AUTHORITY BOARD OF DIRECTORS

Resolution No. _____

WHEREAS, The Transbay Joint Powers Authority (TJPA) is a joint powers agency organized and existing under the laws of the State of California; and

WHEREAS, The Federal Transit Administration (FTA) authorized TJPA to become an eligible grantee for Federal financial assistance in January 2006; and

WHEREAS, In order to obtain federal funds for transportation projects from either the FTA or the Federal Highway Administration (FHWA), both operating administrations within the United States Department of Transportation (U.S. DOT), TJPA must implement an approved Disadvantaged Business Enterprise (DBE) Program in compliance with federal requirements (Title 49 Code of Federal Regulations Part 26) and update its DBE participation target on an triennial basis; and

WHEREAS, The Anticipated DBE Participation Level (ADPL) established for federal Fiscal Years 2013-14 through 2015-16 for DBE participation in the performance of contracts financed in whole or in part with U.S. DOT funds is proposed to be 14.8% and race neutral; and

WHEREAS, The TJPA plans to continue to take affirmative steps to achieve DBE participation through implementation of its separate Small Business Enterprise (SBE) Program; and has calculated a programwide target of 7.5% for DBE participation considering all contracts regardless of funding source; and

WHEREAS, A notice of the proposed overall participation percentage level must be published, informing the public that the proposed goal and its rationale are available for inspection for thirty days following the date of the notice and comments accepted on the proposed goal for forty-five days following the date of the notice; now, therefore, be it

RESOLVED, That the TJPA Board approves the draft FFY2014-16 ADPL; and be it further

RESOLVED, That the TJPA Board authorizes the release of the draft FFY2014-16 ADPL for a period of 30 days for public review and 45 days for public comments.

I hereby certify that the foregoing resolution was adopted by the Transbay Joint Powers Authority Board of Directors at its meeting of April 11, 2013.

Secretary, Transbay Joint Powers Authority

FFY2014-16 ANTICIPATED DBE PARTICIPATION LEVEL (ADPL) METHODOLOGY

The methodology to calculate an agency's DBE participation target is a two-step process described in 49 CFR Part 26. Step One of the methodology establishes a base figure for the anticipated new federally-funded contracts to be awarded during federal fiscal years 2013-14 through 2015-16 (FFY2014-16). As part of this program, the TJPA must establish a triennial target for DBE participation in all new contracts that are planned to be funded with Federal Transit Administration (FTA) funds, so this calculation has been done for contracts expected to be awarded between October 1, 2013 and September 30, 2016.

The base figure is derived from the relative availability of DBEs that are ready, willing, and able to participate on these anticipated contracts. Step Two relies on the agency's knowledge of its contracting markets and previous history of DBE participation to determine if an adjustment to the base figure is needed. The calculation using the two-step methodology results in an FTA ADPL of 14.8% for FFY2014-16 for the TJPA; see Attachment 2. This methodology is outlined below.

Step One Process: Census Bureau Data and DBE Directory

The initial step in developing an ADPL is to determine the market area for consultants who have demonstrated an interest or are anticipated to participate in TJPA contracts. The counties in the TJPA's market area consist of the nine (9) Bay Area counties:

- Alameda County
- Contra Costa County
- Marin County
- Napa County
- San Francisco County
- San Mateo County
- Santa Clara County
- Solano County
- Sonoma County

Second, the work categories must be determined for the anticipated contracts. TJPA may award six federally-funded contracts in FFY2014-16: Independent Auditing Services, Specialized Legal Services (retail and/or federal counsel), Financial Services, Program Management/Program Controls, Public Relations & Outreach Services and Real Estate Economics Services.

The ratio of DBE firms to non-DBE firms must then be calculated by dividing the number of certified DBE firms ready, willing and able to work in the TJPA's market area by the total number of firms found in the same market area according to the US Census database (see Attachment 2.1, DBE Availability & Weighted Calculations (FTA Funded Contracts)). This is performed for each county and each type of activity.

Finally, the Step One Base Figure results from multiplying the DBE ratios for each work category by the estimated dollar amount for that category, and dividing the sum of those numbers by the total dollar amount estimated to be awarded.

Step One Base Figure = <u>Sum of DBE Ratio*Individual Contract Amount</u> = 4.57% Total Contract Amount

The Step One Base Figure, weighted by type of work to be performed, is 4.6%.

Step Two Process: Adjustment to the Base Figure

The purpose of the Step Two analysis is to determine if an upward or downward adjustment to the base ADPL is justified, based on relevant evidence available to TJPA. The TJPA's DBE participation history can assist in determining whether an adjustment to the Step One Base Figure is warranted.

TJPA has analyzed contracts that fall into the same NAICS work categories as those planned for award, and their average DBE participation levels through March of 2013:

Construction Management Oversight	21.1%
Financial Services	61.3%
Program Management/Program Controls	24.4%
Public Relations/Outreach	14.3%

The past participation levels can be applied to adjust the FFY2014-16 Base Figure by category, by averaging the availability ratio and the previous participation percentage. The adjusted percentages are then used to repeat the Step One calculation, as shown in the attachments.

Step Two Adjusted Figure = <u>Sum of Adjusted DBE Ratio*Individual Contract Amount</u> = 14.82% <u>Total Contract Amount</u> = 14.82%

The overall ADPL is consequently 14.8%.

Additionally, TJPA will continue to seek DBE participation to the maximum extent possible on contracts, regardless of funding source, and consequently has also calculated a programwide DBE target for agency reference of 7.5% of \$394,015,000 in planned contract awards (see attachments for calculations).

ATTACHMENT 2 FY 2013-14 Through FY 2015-16 Anticipated Federally Funded Contracts

					Α	В	C	D	E	
Award Date	FY 2014-16 Federally Funded Contracts	NAICS	NAICS Description	Co	ontract Amt.	DBE Avail.	Step 1 DBE (A*B)	Adjusted Avail.	Step 2 (A*[
FY14	Independent Auditing Services	541211	Officies of Certified Public Accountants	\$	250,000	0.56%	\$ 1,396		\$	1,396
FY15	Specialized Legal Services	541110	Officies of Lawyers	\$	600,000	0.15%	\$ 924		\$	924
FY16	Financial Services	541611	Administrative Mgmt & General Mgmt Svcs	\$	1,000,000	5.94%	\$ 59,353	33.61%	\$ 33	36,113
FY16	Public Relations & Outreach	541820	Public Relations Agencies	\$	350,000	15.88%	\$ 55,574	15.88%	\$!	55,574
FY16	Real Estate Economics	531390	Other Activities Related to Real Estate	\$	500,000	1.21%	\$ 6,053		\$	6,053
			Total	\$	2,700,000		\$ 123,301		\$ 40	00,060
					Step 1 L	OBE Base F	igure			
				\$	123,301	=	4.57%			
				\$	2,700,000	=	4.57%			
						BE Adjusted	d Figure			
				\$	400,060	=	14.82%			
				\$	2,700,000		14.0270			

ATTACHMENT 2.1 FY 2013-16 DBE Availability Weighted Calculations (FTA Funded Contracts)

	DBE	Totals by County a	nd Activity		
	<u>531390</u>	<u>54110</u>	<u>541211</u>	<u>541611</u> Administrative	<u>541820</u>
	Other Activities		Offices of Certified	Management,	
	Related to Real		Public	General	Public Relations
Counties ^(1,2)	Estate	Offices of Lawyers	Accountants	Management	Agencies
Alameda (510)	2	1	4	41	13
Contra Costa (925)	0	3	0	18	2
Napa, Solano, Sonoma (707)	0	3	0	11	2
San Francisco/Marin (415)	2	0	4	32	27
San Mateo (650)	0	0	0	1	0
Santa Clara (408)	1	0	0	9	3
Totals	5	7	8	112	47

	NAICS	Totals by County a	and Activity		
	<u>531390</u>	<u>541110</u>	<u>541211</u>	541611 Administrative	<u>541820</u>
	Other Activities		Offices of Certified	Management,	
	Related to Real		Public	General	Public Relations
Counties ^(1, 3)	Estate	Offices of Lawyers	Accountants	Management	Agencies
Alameda (510)	62	733	199	304	30
Contra Costa (925)	64	527	226	245	17
Napa, Solano, Sonoma (707)	37	426	171	129	16
San Francisco/Marin (415)	129	1546	363	562	168
San Mateo (650)	34	331	145	215	22
Santa Clara (408)	87	981	329	432	43
Totals	413	4544	1433	1887	296

	Calcu	ulation of Step 1 Ba	ise Figure		
	<u>531390</u>	<u>541110</u>	<u>541211</u>	<u>541611</u> Administrative	<u>541820</u>
	Other Activities		Offices of Certified	Management,	
	Related to Real		Public	General	Public Relations
NAICS Code and Description	Estate	Offices of Lawyers	Accountants	Management	Agencies
DBE Totals for All Counties	5	7	8	112	47
NAICS Totals for All Counties	413	4544	1433	1887	296
DBE Totals/NAICS Totals	1.21%	0.15%	0.56%	5.94%	15.88%
Total Dollar Amount	\$500,000	\$600,000	\$250,000	\$1,000,000	\$350,000
DBE Participation Amount	\$6,053	\$924	\$1,396	\$59,353	\$55,574
FY 2014-16 DBE Step One Base	Figure		\$123,301	/ \$2,700,000 =	4.57%

	Calculat	ion of Step 2 Adju	isted Figure		
Past DBE Participation	0%	0%	0%	61.3%	comparable
Adjusted Availability	-	-	-	33.61%	15.88%
DBE Participation Amount	\$6,053	\$924	\$1,396	\$336,113	\$55,574
FY 2014-16 DBE Step Two Adju	sted Figure		\$400,060	/ \$2,700,000 =	14.82%

(1) Nine Bay Area Counties are Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma.

(2) Source of DBE Query Data: http://www.dot.ca.gov/ucp/QuerySubmit.do

(3) NAICS data is from the U.S. Census Bureau's 2010 County Business Patterns.

ATTACHMENT 2.2 FY 2013-14 Through FY 2015-16 All Anticipated Contracts

					Α	В		С	D		E
Award							5	Step 1 DBE	Adjusted		
Date	FY 2014-16 All Planned Contracts	NAICS	NAICS Description	(Contract Amt.	DBE Avail.		(A*B)	Avail.	Step 2	DBE (A*D)
FY14	Carpentry	238350	Finish Carpentry Contractors	\$	1,300,000	3.44%	\$	44,725		\$	44,725
	O	000000	Divertise Hasting and Air Conditioning Contractor		200 000	0.010/	¢	4.040		¢	4 040
FY14 FY14	Commissioning Concrete Masonry Unit	238220 238140	Plumbing, Heating and Air-Conditioning Contractors Masonry Contractors	\$	200,000 5.700.000	0.91%		1,813 183,871		\$ \$	1,813 183,871
FY14	Concrete Masonry Unit	238140	Masonry Contractors	Э	5,700,000	3.23%	¢	183,871		\$	183,871
FY14	Concrete Topping Slabs	238110	Poured Concrete Foundation & Structure Contractors	\$	5,900,000	10.17%	\$	600,291		\$	600,291
FY14	Design/Build Enclosure	238150	Glass & Glazing Contractors	\$	22,900,000	3.79%		867,424		\$	867,424
		238160	Roofing Contractors	\$	4,000,000	1.41%		56,338		\$	56,338
			Other Foundation, Structure & Building Exterior								
		238190	Contractors	\$	26,900,000	16.25%	\$	4,371,250		\$	4,371,250
FY14	Dock Levelers, Bumpers and Trash Compactors	238990	All Other Specialty Trade Contractors	\$	3,200,000	16.47%	\$	526,984		\$	526,984
			Electrical Contractors and Other Wiring Installation								
FY14	Electrical/Fire Alarm	238210	Contractors	\$	41,500,000	2.82%		1,168,631		\$	1,168,631
FY14	Elevators and Escalators	238290	Other Building Equipment Contractors	\$	13,000,000	4.72%		613,208		\$	613,208
FY14	Exterior Finish Metal	238390	Other Building Finishing Contractors	\$	8,800,000	2.92%		257,310		\$	257,310
FY14	Fire Sprinklers	238220	Plumbing, Heating and Air-Conditioning Contractors	\$	6,600,000	0.91%		59,819		\$	59,819
FY14	Logistics	238990	All Other Specialty Trade Contractors	\$	16,000,000	16.47%		2,634,921		\$	2,634,921
FY14	Mechanical/HVAC	238220	Plumbing, Heating and Air-Conditioning Contractors	\$	13,600,000	0.91%		123,263		\$	123,263
FY14	Metal Ceilings	238390	Other Building Finishing Contractors	\$	35,500,000	2.92%		1,038,012		\$	1,038,012
FY14	Miscellaneous Glazing	238150	Glass & Glazing Contractors	\$	6,500,000	3.79%		246,212		\$	246,212
FY14	Miscellaneous Metal & Stairs	238120	Structural Steel & Precast Concrete Contractors	\$	2,000,000	27.63%		552,632		\$	552,632
FY14	Plumbing	238220	Plumbing, Heating and Air-Conditioning Contractors Administrative Mgmt & General Mgmt Svcs	\$	13,600,000	0.91%		123,263	45.000/	\$	123,263
FY15 FY14	Program Management/Program Controls (PMPC) Roofing/Waterproofing	541611 238160	Roofing Contractors	\$ \$	12,500,000 1,700,000	5.94% 1.41%		741,918 23,944	15.20%		1,900,000
FY14	Rooling/waterprooling	238160	All Other Specialty Trade Contractors	э \$	6,900,000	1.41%		23,944		\$ \$	23,944
		236990	All Other Specially Trade Contractors	Ф	6,900,000	10.47 %	¢	1,130,310		ф Ф	1,130,310
FY14	Superstructure Concrete	238110	Poured Concrete Foundation & Structure Contractors	\$	31,700,000	10.17%	\$	3,225,291		\$	3,225,291
FY14	Terrazzo	238340	Tile & Terrazzo Contractors	\$	3,900,000	2.08%		81,250		\$	81,250
FY14	Tiles/Flooring/Base	238340	Tile & Terrazzo Contractors	\$	1,600,000	2.08%		33,333		\$	33,333
FY14	Window Washing Equipment	238990	All Other Specialty Trade Contractors	\$	200,000	16.47%	\$	32,937		\$	32,937
FY16	Civil/Sitework at Grade	238990	All Other Specialty Trade Contractors	\$	24,100,000	16.47%	\$	3,968,849		\$	3,968,849
			Electrical Contractors and Other Wiring Installation								
FY16	Communications/Security	238210	Contractors	\$	37,100,000	2.82%	\$	1,044,728		\$	1,044,728
FY16	Drywall/Framing/Paint/Doors/Frames/Hardware	238130	Framing Contractors	\$	3,200,000	9.03%		288,889		\$	288,889
		238290	Other Building Equipment Contractors	\$	2,800,000	4.72%		132,075		\$	132,075
		238310	Drywall & Insulation Contractors	\$	2,300,000	2.27%		52,273		\$	52,273
		238320	Painting & Wall Covering Contractors	\$	900,000	1.72%		15,443		\$	15,443
FY16	Landscaping and Irrigation	561730	Landscaping Services	\$	23,500,000	0.82%		192,413		\$	192,413
FY16 FY16	Signage/Graphics/Directory Systems Construction Management Oversight	238990	All Other Specialty Trade Contractors Other Heavy Civil Engineering Construction	\$	5,000,000 6,700,000	16.47% 63.64%		823,413	40.00%	\$	823,413
FY16	Labor Compliance Software	237990 541511	Custom Computer Programming Services	\$ \$	15,000	1.63%		4,263,636 245	42.36%	<u> </u>	2,837,819 245
FY14	Independent Auditing Services	541211	Officies of Certified Public Accountants	\$	250,000	0.56%		1,396		\$	1,396
FY15	Specialized Legal Services	541110	Officies of Lawyers	\$	600,000	0.15%		924		\$	924
FY16	Financial Services	541611	Administrative Mgmt & General Mgmt Svcs	\$	1.000.000	5.94%		59,353	33.61%	\$	336,100
FY16	Public Relations & Outreach	541820	Public Relations Agencies	\$	350,000	15.88%		55,574	15.88%		55,574
FY16	Real Estate Economics	531390	Other Activities Related to Real Estate	\$	500,000	1.21%		6,053		\$	6,053
			Total	\$	394,015,000		\$	29,650,212		\$	29,659,223
		_		-		1 DBE Base Figu	ıre				
		+		\$	29,650,212	=		7.53%			
				\$	394,015,000						
		+		-	Cton	2 (No Adjustmer	af)				
				\$	29,659,223						
				\$	394,015,000	=		7.53%			

ATTACHMENT 2.3 FY 2013-16 DBE Availability Weighted Calculation (All Contracts)

					DBE Tot	als by County ar	nd Activity				
	238110	238120	238130	238140	238150	238160	238190	238210 Electrical	238220	238290	238310
Counties ^(1,2)	Poured Concrete Foundation & Structure Contractors	Structural Steel & Precast Concrete Contractors	Framing Contractors	Masonry Contractors	Glass & Glazing Contractors	Roofing Contractors	Other Foundation, Structure & Building Exterior Contractors		Plumbing, Heating and Air- Conditioning Contractors	Other Building Equipment Contractors	Drywall & Insulation Contractors
Alameda (510)	16	8	8	1	2	4	6	20	6	0	5
Contra Costa (925)	5	2	2	0	0	0	1	3	1	1	1
Napa, Solano, Sonoma (707)	3	3	0	2	1	1	1	0	0	2	0
San Francisco/Marin (415)	7	5	2	4	1	2	3	13	5	1	3
San Mateo (650)	3	1	1	1	1	1	2	2	0	1	1
Santa Clara (408)	1	2	0	0	0	0	0	5	3	0	0
Totals	35	21	13	8	5	8	13	43	15	5	10
					NAICS To	tals by County a	nd Activity				
Counties (1, 3)											
Alameda (510)	51	18	29	45	31	127	12	312	300	28	67
Contra Costa (925)	49	13	21	38	17	81	11	187	225	15	52
Napa, Solano, Sonoma (707)	94	15	43	70	21	103	19	240	310	16	124
San Francisco/Marin (415) San Mateo (650)	29 33	8	15	26 23	21 15	85 59	16 7	256	242	13	54
San Mateo (650) Santa Clara (408)	33	9 13	10 26	23 46	15 27	59 113	7 15	174 358	201 377	11 23	44 99
Totals	344	76	144	248	132	568	80	1527	1655	106	440
Γ					Calculat	ion of Step 1 Ba	se Figure				
DBE Totals for All Counties	35	21	13	8	5	8	13	43	15	5	10
NAICS Totals for All Counties	344	76	144	248	132	568	80	1527	1655	106	440
DBE Totals/NAICS Totals	10.17%	27.63%	9.03%	3.23%	3.79%	1.41%	16.25%	2.82%	0.91%	4.72%	2.27%
Dollar Amount	\$37,600,000	\$2,000,000	\$3,200,000	\$5,700,000	\$29,400,000	\$5,700,000	\$26,900,000	\$78,600,000	\$34,000,000	\$15,800,000	\$2,300,000
Participation Amount	\$3,825,581	\$552,632	\$288,889	\$183,871	\$1,113,636	\$80,282	\$4,371,250	\$2,213,360	\$308,157	\$745,283	\$52,273
<u> </u>						n of Step 2 Adju					
Past DBE Participation	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

-

\$1,113,636

-

\$80,282

-

\$4,371,250

-

\$2,213,360

-

\$308,157

-

\$52,273

-

\$745,283

\$288,889 Nine Bay Area Counties are Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma.
Source of DBE Query Data: http://www.dot.ca.gov/ucp/QuerySubmit.do

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-

\$183,871

\$552,632

-

-

\$3,825,581

Adjusted Availability

Participation Amount

(3) NAICS data is from the U.S. Census Bureau's 2010 County Business Patterns.

ATTACHMENT 2.3 FY 2013-16 DBE Availability Weighted Calculation (All Contracts)

Calculation of Step 1 Base Figure Calculation of Step 1 Base Figure DBE Totals for All Counties 18 6 15 5 83 15 42 5 7 8 59 47 NAICS Totals for All Counties 1049 288 436 171 504 1832 66 413 4544 1433 3615 296 DBE Totals NAICS Totals 1.72% 2.08% 3.44% 2.92% 16.47% 0.82% 63.64% 1.21% 0.15% 0.56% 1.63% 15.88% Dollar Amount \$900,000 \$5,500,000 \$1,300,000 \$44,300,000 \$55,400,000 \$23,500,000 \$600,000 \$250,000 \$15,000 \$350,000 Participation Amount \$15,443 \$114,583 \$44,725 \$1,295,322 \$9,123,413 \$192,413 \$4,263,636 \$6,653 \$924 \$1,396 \$245 \$55,574 Figure: Calculation of Step 2 Adjusted Figure Participation Mmount \$15,433 <th< th=""><th>18 6 15 5 83 15 42 5 7 8 59 47 112 1049 288 436 171 504 1832 66 413 4544 1433 3615 296 1887 1.72% 2.08% 3.44% 2.92% 16.47% 0.82% 63.64% 1.21% 0.15% 0.56% 1.63% 15.88% 5.94% \$900,000 \$5,500,000 \$1,300,000 \$44,300,000 \$55,400,000 \$6,700,000 \$500,000 \$20,000 \$15,000 \$15,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$14,300,172 FY 2014-16 DBE Step One Base Figure: \$29,650,212 / \$394,015,000 = 7.53% Calculation of Step 2 Adjusted Figure Calculation of Step 2 Adjusted Figure</th><th>DBE Totals for All Counties 18 6 15 5 83 15 42 5 7 8 59 47 112 NAICS Totals for All Counties 1049 288 436 171 504 1832 66 413 4544 1433 3615 296 1887 DBE Totals/NAICS Totals 1.72% 2.08% 3.44% 2.92% 16.47% 0.82% 63.64% 1.21% 0.15% 0.56% 1.63% 15.88% 5.94% Dollar Amount \$900,000 \$55,000,000 \$1,300,000 \$44,300,000 \$23,500,000 \$6700,000 \$500,000 \$25,574 \$801,272 Participation Amount \$15,443 \$114,583 \$44,725 \$1,295,322 \$9,123,413 \$192,413 \$4,263,636 \$6,053 \$924 \$1,396 \$245 \$55,574 \$801,272 Past DBE Participation Amount \$10,472 \$1,295,322 \$9,123,413 \$192,413 \$4,263,636 \$6,053 \$924 \$1,396 \$245 \$55,574 \$801,</th><th>Painting & Wall Tile & Terrazzo Finish Carpentry Contractors All Other Finish Carpentry Contractors All Other Specially Trade Contractors Heavy Ciril Specially Trade Services Heavy Ciril Engineering Engineering Other Achivites Related to Real Offices of Lawyers Certified Public Compare Public Relation Agencies Managemen Anagemen All Other Alameda (510) 6 4 11 3 30 4 2 2 1 4 13 13 41 Contractors Contractors Contractors Contractors Services Services 16 0 3 0 9 2 18 Napa, Solano, Sonoma (707) 1 0 0 6 2 9 0 3 0 14 2 27 32 San Mateo (650) 1 2 1 10 2 6 1 0 14 3 9 Total 1 0 9 2 6 1 0 14 3 9 Total 6 1</th></th<>	18 6 15 5 83 15 42 5 7 8 59 47 112 1049 288 436 171 504 1832 66 413 4544 1433 3615 296 1887 1.72% 2.08% 3.44% 2.92% 16.47% 0.82% 63.64% 1.21% 0.15% 0.56% 1.63% 15.88% 5.94% \$900,000 \$5,500,000 \$1,300,000 \$44,300,000 \$55,400,000 \$6,700,000 \$500,000 \$20,000 \$15,000 \$15,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$13,500,000 \$14,300,172 FY 2014-16 DBE Step One Base Figure: \$29,650,212 / \$394,015,000 = 7.53% Calculation of Step 2 Adjusted Figure Calculation of Step 2 Adjusted Figure	DBE Totals for All Counties 18 6 15 5 83 15 42 5 7 8 59 47 112 NAICS Totals for All Counties 1049 288 436 171 504 1832 66 413 4544 1433 3615 296 1887 DBE Totals/NAICS Totals 1.72% 2.08% 3.44% 2.92% 16.47% 0.82% 63.64% 1.21% 0.15% 0.56% 1.63% 15.88% 5.94% Dollar Amount \$900,000 \$55,000,000 \$1,300,000 \$44,300,000 \$23,500,000 \$6700,000 \$500,000 \$25,574 \$801,272 Participation Amount \$15,443 \$114,583 \$44,725 \$1,295,322 \$9,123,413 \$192,413 \$4,263,636 \$6,053 \$924 \$1,396 \$245 \$55,574 \$801,272 Past DBE Participation Amount \$10,472 \$1,295,322 \$9,123,413 \$192,413 \$4,263,636 \$6,053 \$924 \$1,396 \$245 \$55,574 \$801,	Painting & Wall Tile & Terrazzo Finish Carpentry Contractors All Other Finish Carpentry Contractors All Other Specially Trade Contractors Heavy Ciril Specially Trade Services Heavy Ciril Engineering Engineering Other Achivites Related to Real Offices of Lawyers Certified Public Compare Public Relation Agencies Managemen Anagemen All Other Alameda (510) 6 4 11 3 30 4 2 2 1 4 13 13 41 Contractors Contractors Contractors Contractors Services Services 16 0 3 0 9 2 18 Napa, Solano, Sonoma (707) 1 0 0 6 2 9 0 3 0 14 2 27 32 San Mateo (650) 1 2 1 10 2 6 1 0 14 3 9 Total 1 0 9 2 6 1 0 14 3 9 Total 6 1				
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Coving 0 Coving 0 Tie & Terrazor Finish Carpenty Finish Carpenty Specially Taide Landkzaping Engineering Relisted to Real Covering Covering Costs Coverind Costs Covering Costs	Covering Contractor File Terrazio 4 Finishing Contractor Speciality Trade Services Engineering Services Central cubic Contractor Central cubic Cubic Central cubic	Covients in the farmation contractors Converse in the contractors Converse in the contractors	<u>790370</u> <u>79030</u> <u>79030</u> <u>79030</u> <u>79030</u> <u>79030</u> <u>79130</u> <u>79130</u> <u>9410</u> <u>74101</u> <u>74101</u> <u>74101</u>				
Painting & Wall Other Building Courtises ^{1,2,1} Other Building Contractors All Other Finishing Contractors Painting Contractors Moltone Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors	Physicing & Wall Contractors Other Public Relations Other Achivities	Parking & Verify Table Stranzon (Finishi Carpertor) Other Building Speciality Table Strandon (Finishi Speciality Strandon (Finishi Strandon (Finish	<u>236320 236340 236330 236330 236330 301730 237340 331340 34110 341211 341311 341020 341011</u>				
Painting & Wall Other Building Courtises ^{1,2,1} Other Building Contractors All Other Finishing Contractors Painting Contractors Moltone Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors Description Contractors Contractors	Physicing & Wall Contractors Other building All Other Heav Cell Other Achilies Other Achilies <td>Parking & Verify Table Stranzon (Finishi Carpertor) Other Building Speciality Table Strandon (Finishi Speciality Strandon (Finishi Strandon (Finish</td> <td></td>	Parking & Verify Table Stranzon (Finishi Carpertor) Other Building Speciality Table Strandon (Finishi Speciality Strandon (Finishi Strandon (Finish					

FY 2014-16 DBE Step Two Adjusted Figure: \$29,659,223 / \$394,015,000 7.53%