



Attachment C

INTER OFFICE MEMORANDUM

Department of Workplace & Employment Standards (DWES)

TO: Tiffany Pham
Civil Engineer

FROM: Mary Mayberry, Interim *Shelley Darenburg for*
Director DWES

THROUGH: Vivian Inman, *V. Inman*
Sr. Contract Compliance Officer

PREPARED BY: Sophany Hang *S.Hang*
Contract Compliance Officer

**SUBJECT: Sanitary Sewer Rehabilitation
Emergency Sanitary Sewer
Rehab Projects
Project No. 1000921**

DATE: April 7, 2022

The assigned Contract Compliance Officer conducted a compliance analysis of two (2) bids submitted to the City in response to the above referenced project. Below are the results of the compliance evaluations for the most recent L/SLBE Program for, (a) the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement; and (b) a preliminary review for compliance with the Equal Benefits Ordinance (EBO).

Responsive with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE/LPG	SLBE	*VSLBE	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Pacific Trenchless	\$5,436,460.00	92.16%	0.92%	91.24%	0.00%	100%	92.16%	5%	\$5,164,637.00	Y
Andes Construction	\$5,507,000.00	91.61%	0.45%	91.16%	0.00%	100%	91.61%	5%	\$5,231,650.00	Y

Comments: As noted above, both firms exceeded the minimum 50% L/SLBE participation requirement. Both firms are EBO compliant.

Should you have any questions, you may contact Sophany Hang, Contract Compliance Officer at (510) 238-3723.

LBE/SLBE Participation Bidder 1

Project Name:		Sanitary Sewer Rehabilitation (Sub-Basin 83-403)												
Project No.: 1000921		Engineer's Estimate 4,863,000.00			Under/Over Engineers Estimate: -573,460.00									
Discipline	Prime & Subs	Location	Cert. Status	LBE/LPG	SLBE	*VSLBE (2x Value)	Total LBE/SLBE	LBE/VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL			
											Dollars	Ethn.	MBE	WBE
PRIME	Pacific Trenchless, Inc.	Oakland	CB		4,960,035		4,960,035				4,960,035	C		
Trucking	A1 Trucking Services	Oakland	CB						31,000	31,000	31,000	A1	31,000	
CIPP Lining	Christian Bros Lining	Fairfield	UB								22,425	C		
AC Grind & Pave	QA Constructors Inc.	SF	UB								120,000	H	120,000	
HDPE Pipe	P & F Distributors	Brisbane	UB								185,000	C		
MH Lining Mates	Parson Environmental	Bensalem	UB								17,000	C		
Class II AB/Drain Rock	Argent Materials	Oakland	CB	31,000			31,000				31,000	C		
Asphalt	Gallagher & Burk	Oakland	CB	19,000			19,000				19,000	C		
Pipe Couplings	Mission Clay Products	Oakland	UB								17,000	C		
MH Survey	Benchmark Engineering	Modesto	UB								34,000	C		
Project Totals				\$50,000.00	\$4,960,035	\$0.00	\$5,010,035	\$0.00	\$31,000	\$31,000	\$5,436,460		\$151,000	\$0.00
				0.92%	91.24%	0.00%	92.16%	0.00%	100.00%	100.00%	100.00%		2.78%	0.00%
Requirements: The 50% requirements is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements and a VSLBE/LPP firm can be counted double towards achieving the 50% requirement.				LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE TRUCKING	TOTAL DOLLARS	Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific			

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Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1000921

RE: Sanitary Sewer Rehabilitation (Sub-Basin 83-403)

CONTRACTOR Pacific Trenchless, Inc.

<u>Engineer's Estimate:</u> \$4,863,000.00	<u>Contractors' Bid Amount</u> \$5,436,460.00	<u>Over/Under Engineer's Estimate</u> \$573,460.00
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<u>Discounted Bid Amount:</u> \$5,164,637.00	<u>Amt. of Bid Discount</u> \$271,823.00	<u>Discount Points:</u> 5.00%
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- 1. Did the 50% local/small local requirement apply: **YES**
- 2. Did the contractor meet the 50% requirement **YES**
 - a) % of LBE/LPG participation **0.92%**
 - b) % of SLBE participation **91.24%**
 - c) % of VSLBE participation ***0.00%**
- 3. Did the contractor meet the L/SLBE trucking requirement? **YES**
 - a) Total L/SLBE trucking participation **100.00%**
 - a) Total VSLBE trucking participation **0.00%**
- 4. Did the contractor receive bid discount points? **YES**
 - (If yes, list the points received) **5%**
- 5. Additional Comments.
- 6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

Officer: Sophany Htang **Date:** 4/7/2022

Approved By *Vivian Inman*

Date: 4/7/2022

LBE/SLBE Participation Bidder 2

Project Name:		Sanitary Sewer Rehabilitation (Sub-Basin 83-403)														
Project No.:		1000921			Engineer's Estimate			4,863,000.00			Under/Over Engineers Estimate:			-644,000.00		
Discipline	Prime & Subs	Location	Cert. Status	LBE/LPG	SLBE	*VSLBE (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethnicity				
												Ethn.	MBE	WBE		
PRIME	Andes Construction	Oakland	CB		5,020,000		5,020,000				5,020,000	H	5,020,000			
SawCutting	Bay Line	Oakland	UB								5,000	H	5,000			
Trucking Pipe	A1 Truciking	Oakland	CB						25,000	25,000	25,000	AI	25,000			
	P & F Distributors	Brisban	UB								130,000	C				
AC	Gallagher & Burk	Oakland	CB	25,000			25,000				25,000	C				
AC-DR	Inner City	Oakland	UB								35,000	C				
MH Precast	Old Castle	Pleasanton	UB								50,000	C				
MH Rehab	Contech	Stockton	UB								75,000	C				
Survey	Benchmark Eng.	Modesto	UB								10,000	C				
Grinding/Paving	QA Construction	SF	UB								100,000	H	100,000			
Couplings	Mission Clay	Oakland	UB								5,000	C				
Concrete	Central Concrete	Oakland	UB								7,000	C				
Resin	Composites	W. Sacramento	UB								10,000	C				
CIPP liner	Master Liner	Hammond	UB								10,000	C				
Project Totals					\$25,000 0.45%	\$5,020,000.00 91.16%	\$0.00 0.00%	\$5,045,000 91.61%	\$0.00 0.00%	\$25,000.00 100.00%	\$25,000.00 100.00%	\$5,507,000 100.00%		5,150,000 93.52%	0 0.00%	
				LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE TRUCKING			TOTAL DOLLARS	Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific			

5,507,000.00

0.00

#NAME?

Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1000921

RE: Sanitary Sewer Rehabilitation (Sub-Basin 83-403)

CONTRACTOR: Andes Construction

<u>Engineer's Estimate:</u> \$4,863,000.00	<u>Contractors' Bid Amount</u> \$5,507,000.00	<u>Over/Under Engineer's Estimate</u> \$644,000.00
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<u>Discounted Bid Amount:</u> \$5,231,650.00	<u>Amt. of Bid Discount</u> \$275,350.00	<u>Discount Points:</u> 5.00%
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- 1. Did the 50% local/small local requirement apply: **YES**
- 2. Did the contractor meet the 50% requirement
 - a) % of LBE/LPG **0.45%**
 - b) % of SLBE **91.16%** %
 - c) % of VSLBE participation ***0.00%**
- 3. Did the contractor meet the L/SLBE trucking **YES**
 - a) Total L/SLBE trucking participation **100.00%**
 - a) Total VSLBE trucking participation
- 4. Did the contractor receive bid discount points? **YES**
 - (If yes, list the points received) **5%**
- 5. Additional Comments.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

4/7/2022

Date

Officer:

Sophany Hang

Date:

4/7/2022

Approved By: *Vivian Inman*

Date: 4/7/2022