

ATTACHMENT D

COMPLIANCE ANALYSIS

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 9

FOOTHILL BOULEVARD AND MACARTHUR BOULEVARD

FEDERAL PROJECT NO. HSIPL-5012(159)

CITY PROJECT NO. 1004700



INTER OFFICE MEMORANDUM

Department of Workplace & Employment Standards (DWES)

TO: Beaver Boonsook
Assistant Engineer

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

PREPARED BY: Vivian Inman, *Vivian Inman*
Sr. Contract Compliance Officer

DATE: April 28, 2022

SUBJECT: Compliance Analysis
Highway Safety Program Cycle 9 (HSIP9)
Foothill & MacArthur Blvd. Project
Project No. 1004700

The Department of Workplace & Employment Standards (DWES), Contracts and Compliance Unit, reviewed two (2) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). There is a DBE goal of 13.0% for this project.

Compliant with DBE Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LPG	L/SLBE/VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Ray's Electric	\$1,783,021.25	16.07%	1.60%	0%	0%	0%	NA	NA	NA	Y
Beliveau Engineering	\$1,856,979	13.2%	0%	67.11%	0%	0%	NA	NA	NA	Y

Comments: As noted above, both firms met or exceeded the DBE goal of 13.0%. Both firms are EBO compliant.

Should you have any questions, you may contact Vivian Inman, Sr. Contract Compliance Officer at (510) 238-6261.

DBE Participation Bidder 1

Project Name: Highway Safety Improvement Project (HSIP9) Foothill Blvd & MacArthur Blvd.

Project No.: 1004700		Engineer's Est. \$1,746,248.24								Certified Disadvantaged MBE/WBE		
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Ethn.	MBE	WBE
PRIME	Ray's Electric	Oakland	CB						1,117,726.80	C		
Striping & Signage	Chrisp Company	Fremont	UB						140,669.25	C		
IDrainage	TDW Construction	Livermore	CB					145,530.00	145,530.00	H	145,530.00	
Survey	Benchmark Engineering	Modesto	UB						16,500.00	C		16,500.00
Domes	White Cap	San Francisco	UB						18,811.20	C		
Information Signs	Schotka Construction	American Canyon	CB					9,000.00	9,000.00	C		9,000.00
Electrical Material	Logistical Enterprises	Clovis	CB					131,492.40	219,154.00	H		219,154.00
Concrete Material	Central Concrete	San Jose	UB						59,800.00	C		
AC Materials	Gallagher & Burk	Oakland	UB	28,530.00			28,530.00		28,530.00	C		
Grinding	Pavement Recycling Systems	Sacramento	UB						27,300.00	H	4,680.00	
Water Pollution Control Program	Appian UDBE SWPPP	EI Sobrante	CB					625.00	625.00			
Project Totals				\$28,530	\$0	\$0	\$28,530	\$286,647	\$1,783,646.25		\$150,210	\$244,654
				1.60%	0.00%	0.00%	1.60%	16.07%	100%		8.42%	13.72%
								DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise DBE - Disadvantaged Business Enterprise											



Workplace & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004700

PROJECT NAME: Highway Safety Improvement Project (HSIP9) Foothill Blvd & MacArthur Blvd.

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$1,746,248.24	\$1,783,646.25	-\$37,398.01

1. Did the DBE Program apply? **YES**

2. Did the contractor meet the DBE goal of 13.7% **YES**

b) % of DBE participation **16.07%**

c) % of LBE participation **1.60%**

d) % of SLBE participation **0.00%**

e) % of VSLBE/LPG participation **0.00%**

3. Was Good Faith Effort (GFE) Documentation submitted? **YES**

4. Additional Comments.

5. Date evaluation completed and returned to Contract **4/28/2022**

Reviewing Officer: Vivian Inman

Date: 4/28/2022

Approved By: Shelley Darensburg

Date: 4/28/2022

DBE Participation Bidder 2

Project Name: Highway Safety Improvement Project (HSIP9) Foothill Blvd & MacArthur Blvd.

Project No.: 1004700		Engineer's Est. \$1,746,248.24								Certified Disadvantaged MBE/WBE		
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/SLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Ethn.	MBE	WBE
Prime	Beliveau Engineering	Oakland	UB		1,246,279		#SPILL!		1,246,279.00	C		
Trucking	All City Trucking	Oakland	CB					95,000	95,000.00	AI	95,000	
Electrical Inst.	Radman Electric	Hayward	UB						125,000.00	C		
Striping/Signs	Chrisp Company	Fremont	UB						140,700.00	C		
Elect. Supply	Sam's Supply	Fresno	CB					150,000	250,000.00	H	250,000	
Project Totals				\$0	\$1,246,279	\$0	#SPILL!	\$245,000	\$1,856,979.00		\$345,000	\$0
				0.00%	67.11%	0.00%	#SPILL!	13.19%	100%		18.58%	0.00%
								DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise DBE - Disadvantaged Business Enterprise												



Workplace & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004700

PROJECT NAME: Highway Safety Improvement Project (HSIP9) Foothill Blvd & MacArthur Blvd.

CONTRACTOR: Beliveau Engineering

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$1,746,248.24	\$1,856,979.00	-\$110,730.76

1. Did the DBE Program apply? **YES**

2. Did the contractor meet the DBE goal of 13% **YES**

b) % of DBE participation **13.19%**

c) % of LBE participation **0.00%**

d) % of SLBE participation **67.11%**

e) % of VSLBE/LPG participation **0.00%**

3. Was Good Faith Effort (GFE) Documentation submitted? **YES**

4. Additional Comments.

5. Date evaluation completed and returned to Contract **4/28/2022**

Reviewing Officer: Vivian Inman

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