

**CITY OF OAKLAND**  
**AGENDA REPORT**

**FILED**  
**OFFICE OF THE CITY CLERK**  
**OAKLAND**  
**2008 JUN 26 PM 7:08**

**TO:** Office of the City Administrator  
**ATTN:** Deborah Edgerly  
**FROM:** Public Works Agency  
**DATE:** July 8, 2008

**RE: Resolution Authorizing The City Administrator, Or Her Designee, To Award A Construction Contract To Ray's Electric For The On-Call Bridge Maintenance Services FY 2008-09 Project (C321710) For An Amount Not To Exceed Four Hundred Fifty Thousand Dollars (\$50,000.00) With An Option To Extend The Contract For An Additional One-Year Term In The Amount Of Five Hundred Thousand Dollars (\$500,000.00)**

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**SUMMARY**

A resolution has been prepared authorizing the City Administrator, or her designee, to award a construction contract for the On-Call Bridge Maintenance Services FY 2008-09 Project for an amount not to exceed \$450,000, to Ray's Electric, an Oakland based business. The On-Call Bridge Maintenance Services project will provide routine maintenance to Oakland's 40 bridges. Work under this contract will be assigned to the contractor through work orders from the City's Project Manager. These work orders will be based on inspection reports prepared by Caltrans' Structural Maintenance Engineer.

The duration of this contract shall be for one calendar year and shall start from the date of the Notice to Proceed.

The Project Manager will issue work orders to the Contractor on an as-needed basis detailing the requested scope of work. The Engineer will use the contract unit prices to compensate the contractor for the work performed. Other work not included in the contract unit prices shall be paid on an agreed, negotiated price.

The total price for the contract will not exceed \$450,000.00 for the contract year.

**FISCAL IMPACT**

There are sufficient funds in the project budget for the work. Funding for this project is available in the Measure B Fund (2211); Maintenance Services Organization (92450); Miscellaneous Contracts Account (57416); and Bridge Maintenance Program Project (C321710).

Item: \_\_\_\_\_  
Public Works Committee  
July 8, 2008

By not approving this resolution, additional fiscal impacts would arise through the effects of deferred maintenance. These effects are extremely difficult to quantify, and include damages caused by: increased rates of corrosion, root growth, and traffic loadings from uneven road surfaces.

**BACKGROUND**

Oakland’s 40 bridges are routinely inspected by Caltrans’ Structural Maintenance Engineer. Bridge Inspection Reports are generated from these inspections and forwarded to the City’s Public Works Agency, Department of Infrastructure and Operations. These reports provide a detailed description of the condition of the bridges and any maintenance work recommended for the bridges. Currently there is a backlog of bridge maintenance work that exceeds the budget for this project. Therefore, the current list of bridge maintenance work will be prioritized according to public safety impacts and duration of maintenance deferral. Future funding for Bridge Maintenance in FY 2009-10 is expected to bring the maintenance needs of the City’s bridges up to current inspection recommendations.

The City does not have the necessary staff available to complete these routine maintenance tasks. Therefore, a construction contract was prepared and bids for performing routine bridge maintenance work were received. To maximize the efficiency of the construction contracting process, the lowest responsive and responsible bidder will be awarded a yearly contract for a not to exceed amount of \$450,000. Bridge Inspection Reports will be grouped by geographical area, and assigned progressively until all available funds are spent.

The City’s 2007-2012 Capital Improvement Program indicates a bridge maintenance program has a funding commitment of \$500,000 per year for the next several years. The Resolution includes the provision that the contract may be extended for one year, at the discretion of the City Administrator.

Staff prepared bid documents with hypothetical contract quantities for the purpose of comparing bids. Actual quantities and final payment amounts will be based on actual work as directed by the City for an amount not to exceed \$450,000. On April 28, 2008, the City Clerk received two bids for the project, as shown on Attachment A.

**List of Bidders**

Company	Status	Location	Bid Amount
Ray’s Electric	SLBE	Oakland	\$57,720
Beliveau Engineering Contractors, Inc.	SLBE	Oakland	\$75,465

The lowest responsible bidder, Ray’s Electric, is recommended for award. Staff has reviewed the bids and believes that the unit costs are reasonable for the work anticipated.

Item: \_\_\_\_\_  
Public Works Committee  
July 8, 2008

Under the proposed bid from Ray's Electric, the SLBE participation is 98% and the Local Trucking participation is 100%. Both percentages exceed the City's 20% SLBE participation goals. The LBE/SLBE information has been verified by the City Administrator's Office, Department of Contracting and Purchasing, Social Equity Division, and is shown in Attachment B.

### **KEY ISSUES AND IMPACTS**

Construction under this contract is scheduled to begin in August 2008 and be completed in August 2009.

Staff has reviewed the submitted bid for this work and determined that the low bid is reasonable.

### **SUSTAINABLE OPPORTUNITIES**

***Economic:*** The project will generate business tax, sales tax, and other revenues for the City by those firms who work on the project.

***Environmental:*** Environmental factors and opportunities will be considered and incorporated to the extent feasible. The contract will improve aesthetics of Oakland by removing graffiti and overgrown vegetation at the bridge sites.

***Social Equity:*** This is a citywide project and all residents of Oakland will benefit from this project.

### **DISABILITY AND SENIOR CITIZEN ACCESS**

There is no direct impact or benefit from this project to seniors or people with disabilities.

**RECOMMENDATION AND RATIONALE**

Staff recommends that the Council approve the resolution

**ACTION REQUESTED OF THE CITY COUNCIL**

Staff recommends that the City Council approve the resolution authorizing the City Administrator, or her designee, to award a contract in an amount not to exceed \$450,000 for Bridge Maintenance Services FY 08-09 to Ray's Electric.

Respectfully submitted,



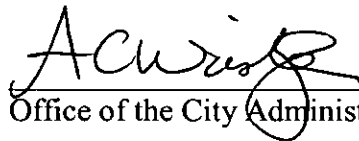
RAUL GODINEZ, II  
Director, Public Works Agency

Reviewed by:  
Bruce Saunders  
Assistant Director, Public Works Agency

Prepared by:  
Ronald Ward, P.E.  
Supervising Civil Engineer, Public Works Agency

Attachment A: Canvass of Bids  
Attachment B: Contract Compliance Memo

APPROVED AND FORWARDED TO THE  
PUBLIC WORKS COMMITTEE:

  
Office of the City Administrator

Item: \_\_\_\_\_  
Public Works Committee  
July 15, 2008

**Bid Schedule**  
FOR  
**ON-CALL BRIDGE MAINTENANCE SERVICES FY08-09**  
(Project No. C321710)

The estimate of quantities in the following schedule is for the purpose of canvassing and determining bids. Bidders are to state unit prices for the separate items, which prices shall include full compensation, including all applicable taxes, for furnishing all labor, materials, water, tools, and equipment and for doing all the work involved in furnishing and installing the separate items in place as specified herein, to wit:

ITEM NO.	SPEC. SEC. NO.	APPROX QTY.	UNIT OF MEAS	ITEM	UNIT PRICE	TOTAL
1	SP 9.4	100	SF	GRAFFITI REMOVAL FROM CAST CONCRETE	\$3 <sup>00</sup>	\$300 <sup>00</sup>
2	SP 312-4	100	EA	FURNISH AND INSTALL LANE MARKERS	\$5 <sup>00</sup>	\$500 <sup>00</sup>
3	GB 302-4.5	133	SY	ASPHALT SLURRY, TYPE II	\$40 <sup>00</sup>	\$5320 <sup>00</sup>
4	GB 302-5.2.6	100	SY	2" ASPHALT GRIND	\$15 <sup>00</sup>	\$1500 <sup>00</sup>
5	SP 302-5.9	100	TONS	2" ASPHALT OVERLAY	\$160 <sup>00</sup>	\$16,000 <sup>00</sup>
6	SP 303-5.9; 300-1.4	100	SF	REMOVE AND REPLACE CONCRETE SIDEWALK	\$15 <sup>00</sup>	\$1500 <sup>00</sup>
7	SP 303-5.9; 300-1.4	100	LF	REMOVE AND REPLACE CONCRETE CURB & TYPE B GUTTER	\$46 <sup>00</sup>	\$4600 <sup>00</sup>
8	GB 302-8.3	100	SY	SEAL CONCRETE BRIDGE DECK	\$3 <sup>00</sup>	\$300 <sup>00</sup>
9	GB 302-5.9; 300-1.4	100	Tons	REMOVE & REPLACE 4" THICK ASPHALT CONCRETE	\$275 <sup>00</sup>	\$27,500 <sup>00</sup>
10	SP 9.4	100	SF	REMOVE GRAFFITTI BY POWER WASHING	\$2 <sup>00</sup>	\$200 <sup>00</sup>

TOTAL OF 10 ITEMS \$ 57,720<sup>00</sup>

**RAY'S ELECTRIC**  
BIDDER: 605 E. 11th ST.  
OAKLAND, CA 94606

NOTE: The City of Oakland reserves the right to accept or reject any or all bids.

**Bid Schedule**  
FOR  
**ON-CALL BRIDGE MAINTENANCE SERVICES FY08-09**  
(Project No. C321710)

The estimate of quantities in the following schedule is for the purpose of canvassing and determining bids. Bidders are to state unit prices for the separate items, which prices shall include full compensation, including all applicable taxes, for furnishing all labor, materials, water, tools, and equipment and for doing all the work involved in furnishing and installing the separate items in place as specified herein, to wit:

ITEM NO.	SPEC. SEC. NO.	APPROX QTY.	UNIT OF MEAS	ITEM	UNIT PRICE	TOTAL
1	SP 9.4	100	SF	GRAFFITI REMOVAL FROM CAST CONCRETE	22 <sup>-</sup>	2200 <sup>-</sup>
2	SP 312-4	100	EA	FURNISH AND INSTALL LANE MARKERS	47 <sup>-</sup>	4700 <sup>-</sup>
3	GB 302-4.5	133	SY	ASPHALT SLURRY, TYPE II	11 <sup>-</sup>	1463 <sup>-</sup>
4	GB 302-5.2.6	100	SY	2" ASPHALT GRIND	83 <sup>-</sup>	8300 <sup>-</sup>
5	SP 302-5.9	100	TONS	2" ASPHALT OVERLAY	192 <sup>-</sup>	19,200 <sup>-</sup>
6	SP 303-5.9; 300-1.4	100	SF	REMOVE AND REPLACE CONCRETE SIDEWALK	32 <sup>-</sup>	3200 <sup>-</sup>
7	SP 303-5.9; 300-1.4	100	LF	REMOVE AND REPLACE CONCRETE CURB & TYPE B GUTTER	58 <sup>-</sup>	5800 <sup>-</sup>
8	GB 302-8.3	100	SY	SEAL CONCRETE BRIDGE DECK	16 <sup>-</sup>	1600 <sup>-</sup>
9	GB 302-5.9; 300-1.4	100	Tons	REMOVE & REPLACE 4" THICK ASPHALT CONCRETE	272 <sup>-</sup>	27,200 <sup>-</sup>
10	SP 9.4	100	SF	REMOVE GRAFFITTI BY POWER WASHING	18 <sup>-</sup>	1800 <sup>-</sup>

TOTAL OF 10 ITEMS \$ 75,463<sup>-</sup>

BIDDER: Beliveau Engineering Contractors, Inc.

NOTE: The City of Oakland reserves the right to accept or reject any or all bids.

Revised 6/5/08



# Memo

## Department of Contracting and Purchasing Division of Social Equity

**To:** Ron Ward- Project Manager  
**From:** Sophany Hang- Acting Contract Compliance Officer  
**Through:** Deborah Barnes- DC&P Director  
 Shelley Darenburg- Sr. Contract Compliance Officer, *S. Darenburg*  
**CC:** Gwen McComick- Contract Administrator Supervisor  
**Date:** June 5, 2008  
**Re:** C321710-On-Call Bridge Maintenance Services FY 08-09

The Department of Contracting and Purchasing (DCP)--Division of Social Equity, reviewed two (2) bids received in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 20% Local and Small Local Business Enterprise (L/SLBE) participation requirement, a preliminary review for compliance with the Equal Benefits Ordinance (EBO), and a brief overview of the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program on the bidder's most recently completed City of Oakland project.

Responsive		Proposed Participation							Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Bidders Amount	Total LBE/SLBE	LBE	SLBE	Trucking	Total Credited	Adjusted Bid Amount	Bid Discounts		
Ray's Electric	\$57,720	97.52%	26.85%	70.67%	100%	97.52%	\$54,834.00	5%	2%	Y
Beliveau Engineering Contractors, Inc.	\$75,465	100%	0%	100%	100%	100%	\$71,691.75	5%	2%	Y

**Comments:** As noted above, Ray's Electric and Beliveau Engineering Contractors, Inc. met and/or exceeded the minimum 20% Local/Small Local Business Enterprise Participation. Both firms are EBO compliant.

Non-Responsive		Proposed Participation							Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Proposed Amount	Total LBE/SLBE	LBE	SLBE	Trucking	Total Credited	Adjusted Bid Amount	Bid. Discounts		
NA	NA	NA	NA	NA	NA	NA	N/A	NA	NA	NA

**Comments:** NA



**DEPARTMENT OF CONTRACTING AND PURCHASING**

**Social Equity Division  
PROJECT EVALUATION FORM**

**PROJECT NO.:** C321710

**PROJECT NAME:** On-Call Bridge Maintenance Services FY08-09


**CONTRACTOR:** Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$450,000	\$57,720	\$392,280

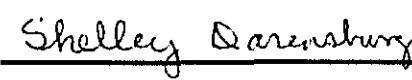
<u>Discounted Bid Amount:</u>	<u>Amount of Bid Discount</u>	<u>Discount Points:</u>
\$54,834	\$2,886	5%

1. Did the 20% requirements apply? **YES**
2. Did the contractor meet the 20% requirement? **YES**
  - b) % of LBE participation **26.85%**
  - c) % of SLBE participation **70.67%**
3. Did the contractor meet the Trucking requirement? **YES**
  - a) Total SLBE/LBE trucking participation **100%**
4. Did the contractor receive bid discounts? **YES**  
(If yes, list the percentage received) **5%**
5. Additional Comments.

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

Reviewing Officer: 

Date: 6/5/08  
6/5/2008  
Date

Approved By: 

Date: 6/5/08



50% Local Employment Program (LEP)/ 15% Oakland Apprenticeship Program

For Informational Purposes

Contractor: **Ray's Electric**

Project Title: **11<sup>th</sup> Street sidewalk Between Clay...**

**Broadway**

Project #: **C00800**

50% LEP Goal achieved? Yes **X** No If No, shortfall hours? **N/A**

Were all shortfalls satisfied? Yes No If yes, how? **N/A**

If no, identify penalty amount \$ **N/A** Was penalty amount collected? **N/A**

The spreadsheet below provides details of the 50% LEP and 15% Apprenticeship Programs. Information provided includes the following data: A) total project hours; B) core workforce hours deducted; C) LEP project employment and work hour goal; D) LEP employment and work hours achieved; E) Resident new hires; F) Shortfall hours; G) Percent LEP compliance; H) Total apprentice hours and apprenticeship goal and hours achieved.

		50% Local Employment Program (LEP)						15% Apprenticeship Program				
Total Project Hours	Core Workforce Hours Deducted	LEP Project Employment and Work Hours Goal		LEP Employment and Work Hours Achieved		# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Apprenticeship Hours	Apprenticeship Goal and Hours		Apprentice Shortfall Hours
		Goal	Hours	Goal	Hours					Goal	Hours	
<i>A</i>	<i>B</i>	<i>C</i>		<i>D</i>		<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>	<i>I</i>		<i>J</i>
		50%	649	82%	1070	0	0	82%	64	15%	64	-131
1297	0	50%	649	82%	1070	0	0	82%	64	15%	64	-131

**Comments:** Ray's Electric exceeded the Local employment Program's 50% resident hiring goal with 82% resident employment, but **did not** meet the 15% Oakland apprentice hours on Project No C194950- 11<sup>th</sup> Street Sidewalk Improvement between Clay and Broadway.

Should you have any questions, you may contact Sophany Hang at (510) 238-3970

## LBE/SLBE PARTICIPATION BIDDER 1

Project Name: **On-Call Bridge Maintenance Services FY08-09**

Project No.: <b>C321710</b>		Engineers Est: <b>450,000</b>				Under/Over Engineers Estimate: <b>392,280</b>				For Tracking Only		
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	Total	L/SLBE	Total	TOTAL Dollars	Ethn.	MBE	WBE
						LBE/SLBE	Trucking	Trucking				
PRIME	Ray's Electric	Oakland	CB		39,990	39,990			39,990	C		
Concrete	Central Concrete	Oakland	CB	3,500		3,500			3,500	C		
Asphalt	Gallagher & Burk	Oakland	CB	12,000		12,000			12,000	C		
Striping	Lineation Markings	Oakland	UB						900	C		
Slurry	Graham/Reed	San Jose	UB						530	NL		
Trucking	Williams Trucking	Oakland	CB		800	800	800	800	800	AA	800	
<b>Project Totals</b>				\$15,500	\$40,790	\$56,290	\$800	\$800	\$57,720		\$800	\$0
				26.85%	70.67%	97.52%	100%	100%	100%		1.39%	0%
<b>Requirements:</b> The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An SLBE firm can be counted 100% towards achieving 20% requirements.				<b>LBE 10%</b>	<b>SLBE 10%</b>	<b>TOTAL LBE/SLBE</b>	<b>20% LBE/SLBE TRUCKING</b>			<b>Ethnicity</b> AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed MO = Multiple Ownership		
<b>Legend</b>				LBE = Local Business Enterprise				UB = Uncertified Business				
				SLBE = Small Local Business Enterprise				CB = Certified Business				
				Total LBE/SLBE = All Certified Local and Small Local Businesses				MBE = Minority Business Enterprise				
				NPLBE = NonProfit Local Business Enterprise				WBE = Women Business Enterprise				
				NPSLBE = NonProfit Small Local Business Enterprise								

**DEPARTMENT OF CONTRACTING AND PURCHASING**



**Social Equity Division**

**PROJECT EVALUATION FORM**

**PROJECT NO.:** C321710

**PROJECT NAME:** On-Call Bridge Maintenance Services FY08-09

**CONTRACTOR:** Beliveau Engineering Contractors, Inc.

<b><u>Engineer's Estimate:</u></b> 450,000.00	<b><u>Contractors' Bid Amount</u></b> 75,465.00	<b><u>Over/Under Engineer's Estimate</u></b> 374,535.00
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<b><u>Discounted Bid Amount:</u></b> \$71,691.75	<b><u>Amount of Bid Discount</u></b> \$3,773.25	<b><u>Discount Points:</u></b> 5%
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1. Did the 20% requirements apply? **YES**
  
2. Did the contractor meet the 20% requirement? **YES**
  - b) % of LBE participation **0%**
  - c) % of SLBE participation **100%**
  
3. Did the contractor meet the Trucking requirement? **YES**
  - a) Total SLBE/LBE trucking participation **100%**
  
4. Did the contractor receive bid discounts? **YES**

(If yes, list the percentage received) **5%**
  
5. Additional Comments.

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

**Reviewing Officer:**

*Stephen Hung*

**Date:**

6/5/2008

Date

6/5/08

**Approved By:**

*Shelley Dorensburg*

**Date:**

6/5/08

# LBE/SLBE PARTICIPATION

## BIDDER 2

Project Name: On-Call Bridge Maintenance Services FY08-09

Project No.: C321710		Engineers Est: 450,000				Under/Over Engineers Estimate: 374,535				For Tracking Only		
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	Total LBE/SLBE	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethn.	MBE	WBE
PRIME Trucking	Beliveau Engineering Contractors, Inc.	Oakland	CB		70,465	70,465			70,465	C		
	Williams Trucking	Oakland	CB		5,000	5,000	5,000	5,000	5,000	AA	5,000	
<b>Project Totals</b>				\$0	\$75,465	\$75,465	\$5,000	\$5,000	\$75,465		5,000	\$0
				0%	100%	100%	100%	100%	100%		6.63%	0%
<b>Requirements:</b> The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An SLBE firm can be counted 100% towards achieving 20% requirements.				LBE 10%	SLBE 10%	TOTAL LBE/SLBE	20% LBE/SLBE TRUCKING			<b>Ethnicity</b> AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed MO = Multiple Ownership		
<b>Legend</b>				LBE = Local Business Enterprise SLBE = Small Local Business Enterprise Total LBE/SLBE = All Certified Local and Small Local Businesses NPLBE = NonProfit Local Business Enterprise NPSLBE = NonProfit Small Local Business Enterprise				UB = Uncertified Business CB = Certified Business MBE = Minority Business Enterprise WBE = Women Business Enterprise				



**For Informational Purposes**

Listed below is the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program for the lowest bidder's most recently completed City of Oakland project.

**Contractor Name:** Ray's Electric  
**Project Name:** 11<sup>th</sup> Street Sidewalk Improvement Between Clay and Broadway  
**Project No.** C00800

**50% Local Employment Program (LEP)**

Was the 50% LEP Goal achieved?	Yes	If no, shortfall hours?	N/A
Were all shortfalls satisfied?	N/A	If no, penalty amount	N/A

**15% Oakland Apprenticeship Program**

Was the 15% Apprenticeship Goal achieved?	No	If no, shortfall hours?	33
Were shortfalls satisfied?	Yes	If no, penalty amount?	N/A

The spreadsheet below provides details of the 50% LEP and 15% Apprenticeship Programs. Information provided includes the following data: A) total project hours, B) core workforce hours deducted, C) LEP project employment and work hour goal; D) LEP employment and work hours achieved; E)# resident new hires; F) shortfall hours; G) percent LEP compliance; H) total apprentice hours; I) apprenticeship goal and hours achieved; and J) Apprentice shortfall hours.

Total Project Hours	50% Local Employment Program (LEP)							15% Apprenticeship Program				
	Core Workforce Hours Deducted	LEP Project Employment and Work Hours Goal		LEP Employment and Work Hours Achieved		# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Apprenticeship Goal and Hours		Apprentice Shortfall Hours
		Goal	Hours	Goal	Hours					Goal	Hours	
<i>A</i>	<i>B</i>	<i>C</i>		<i>D</i>		<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>	<i>I</i>		<i>J</i>
648.5	0	50%	324.5	100%	1070	0	0	100%	63.5	15%	97.3	0

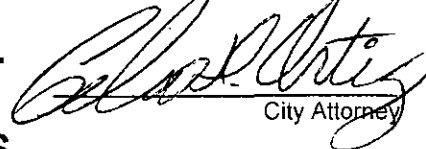
**Comments:** Ray's Electric **exceeded** the Local Employment Program's 50% resident hiring goal with **100%** resident employment and met the 15% Oakland Apprenticeship Program goals with 63.5 hours on the City project and 33.8 hours on non-City funded projects.

Should you have any questions, you may contact Shelley Darenburg at (510) 238-3970.

FILED  
OFFICE OF THE CITY CLERK  
OAKLAND  
2008 JUN 26 PM 7:09

Approved as to Form and Legality

# OAKLAND CITY COUNCIL



City Attorney

RESOLUTION No. \_\_\_\_\_ C. M. S.

INTRODUCED BY COUNCILMEMBER \_\_\_\_\_

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO RAY'S ELECTRIC FOR THE ON-CALL BRIDGE MAINTENANCE SERVICES FY 08-09 (CITY PROJECT C321710), FOR THE AMOUNT OF FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00), WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM IN THE AMOUNT OF FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00)**

**WHEREAS**, on April 28, 2008, two bids were received by the Office of the City Clerk of the City of Oakland for the On-Call Bridge Maintenance Services FY 08-09, Project C321710; and

**WHEREAS**, Ray's Electric is the lowest responsible bidder for the project and has met the SLBE requirements; and

**WHEREAS**, there are sufficient funds in the project budget for work, and the project budget includes \$450,000.00 for the construction work; and

**WHEREAS**, the City lacks the equipment and qualified personnel to perform the necessary work; and

**WHEREAS**, the City Council finds and determines that the performance of this contract is in the public interest because of economy; and

**WHEREAS**, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive services; now, therefore, be it

**RESOLVED:** That the contract for the On-Call Bridge Maintenance Services, FY 08-09, is hereby awarded to Ray's Electric in accordance with the terms of its bid dated, April 28, 2008, for the amount of four hundred fifty thousand (\$450,000.00); and be it

**FURTHER RESOLVED:** That the plans and specifications prepared by the Public Works Agency Director for this project are hereby approved; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance, \$450,000.00, and the amount for a bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, \$450,000.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator is hereby authorized to enter into a contract with Ray's Electric on behalf of the City of Oakland and to execute any amendments or modifications of said contract within the limitations of the project specifications;; and be it

**FURTHER RESOLVED:** That the City Administrator is hereby authorized to negotiate and extend this contract for an additional year for routine bridge maintenance work, for an additional \$500,000, incorporating all other terms and conditions of the contract; and be it

**FURTHER RESOLVED:** That all other bids are hereby rejected; and be it

**FURTHER RESOLVED:** That the contract shall be reviewed and approved by the City Attorney and placed on file in the Office of the City Clerk; and be it

**FURTHER RESOLVED:** That the City Clerk is hereby directed to post conspicuously forthwith notice of the above award on the official bulletin board in the Office of the City Clerk; and be it

IN COUNCIL, OAKLAND, CALIFORNIA, \_\_\_\_\_, 2008

**PASSED BY THE FOLLOWING VOTE:**

AYES - BROOKS, BRUNNER, CHANG, KERNIGAN, NADEL, QUAN, REID, AND PRESIDENT DE LA FUENTE

NOES-

ABSENT-

ABSTENTION-

ATTEST: \_\_\_\_\_  
LATONDA SIMMONS  
City Clerk and Clerk of the Council  
of the City of Oakland, California