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OFFICE OF THE CITY CLERK
OAKLAND

2015 MAY 28 AM 10:05

AGENDA REPORT

TO: JOHN A. FLORES
INTERIM CITY ADMINISTRATOR

FROM: Brooke A. Levin

SUBJECT: Highway Safety Improvement Program
(HSIP) Cycle 4: Contract Award for
Three Projects

DATE: April 29, 2015

City Administrator
Approval

Date:

5/27/15

COUNCIL DISTRICTS: 3, 6, 7

RECOMMENDATION

Staff recommends that City Council adopt three resolutions, awarding construction contracts, and authorizing the City Administrator or designee to execute said contracts:

- Resolution Authorizing The City Administrator To Execute A Construction Contract With Ray's Electric, The Lowest Responsive, Responsible Bidder For Highway Safety Improvement Program Cycle 4 (HSIP4): Traffic Signal Modifications On Hegenberger Road (Edes Avenue To International Boulevard), Project No. C452410, In Accordance With Project Plans, Specifications, State Requirements And With Contractor's Bid In The Amount Of Four Hundred Seventy-Two Thousand One Hundred Forty-Seven Dollars And Fifty Cents (\$472,147.50)
- Resolution Authorizing The City Administrator To Execute A Construction Contract With Ray's Electric, The Lowest Responsive, Responsible Bidder For Highway Safety Improvement Program Cycle 4 (HSIP4): Traffic Signal On Bancroft Avenue At 94th Avenue, Project No. C444110, In Accordance With Project Plans, Specifications, State Requirements And With Contractor's Bid In The Amount Of Three Hundred Fifty Thousand Six Hundred Fifty Dollars (\$350,650.00)
- Resolution Authorizing The City Administrator To Execute A Construction Contract With Ray's Electric, The Lowest Responsive, Responsible Bidder For Highway Safety Improvement Program Cycle 4 (HSIP4): Traffic Signal On San Pablo Avenue (West Grand Avenue To West Street), Project No. C444010, In Accordance With Project Plans, Specifications, State Requirements And With Contractor's Bid In The Amount Of Four Hundred Ninety-Four Thousand One Hundred Eighty-Four Dollars And Fifty Cents (\$494,184.50)

Item: _____
Public Works Committee
June 9, 2015

OUTCOME

Adoption of the resolutions will allow the City to execute three construction contracts for safety improvements on the three subject roadways, from grant funds received under the Highway Safety Improvement Program (HSIP) Cycle 4. Roadways includes: Hegenberger Road (Edes Avenue to International Blvd); Bancroft Avenue at 94th Avenue; and San Pablo Avenue (West Grand Avenue to West Street). Estimated completion is May 2016.

EXECUTIVE SUMMARY

On November 5, 2014, the City Council approved three resolutions (CMS 85247, 85248 and 85249) to award construction contracts for each of the subject projects. However, on January 29, 2015, staff received a notification from Caltrans, the administrator of the federal grant, that the City could not proceed with the contracts because the bid documents specified the use of proprietary items without the Public Interest Finding required by federally funded projects. The proprietary items consist of traffic signal equipment that is City-standard. Staff then rescinded the issuance of the contracts and proceeded to revise the bid documents and subsequently obtained Caltrans approval on the required Public Interest Findings that allowed the use of the proprietary materials.

On March 25 and 27, 2015, the City re-advertised the three projects. On April 16, 2015, bids were received on each of the three projects. After a review of the bids, it was determined that the projects could be constructed with available funds. Listed below are the lowest responsible bid and Engineer's Estimate for each project. Details of bidding information are listed in the Analysis Section of this report.

- Hegenberger Road (C452410): bid \$472,147.50, Engineer's Estimate \$440,220.00
- Bancroft Road (C444110): bid \$350,650.00, Engineer's Estimate \$377,366.00
- San Pablo Ave (C444010): bid \$494,184.50, Engineer's Estimate \$357,547.00

Ray's Electric is the lowest responsive, responsible bidder on each of the three projects. The three Resolutions authorize the City Administrator or designee to award a construction contract to Ray's Electric on each of the three projects. The projects will improve traffic, bicycle and pedestrian safety, mobility and access.

BACKGROUND/LEGISLATIVE HISTORY

The safety projects were selected through an objective evaluation of collision history, citywide, per the grant guidelines, and were coordinated with the bicycle and pedestrian program. All three projects represent the City's effort to improve pedestrian, bicycle and vehicle safety on major arterial streets and intersections throughout the City. The project scope is as follows:

Hegenberger Road: Traffic signal modifications, sidewalk extension, radar speed feedback signs, striping, curb paint, and other related work. The four project sites on Hegenberger Road

are at the intersections of Edes Avenue, Baldwin Avenue, 73rd Avenue-International Boulevard, and Hamilton Street, in Council Districts 6 and 7, as shown in *Attachment A*.

Bancroft Avenue: Installation of a new traffic signal including bicycle detection and pedestrian amenities, and other related work. Project site is at the intersection of Bancroft Avenue and 94th Avenue in Council District 7, as shown in *Attachment F*.

San Pablo Avenue: Traffic signal modifications, sidewalk extension, radar speed feedback signs, striping, curb paint, and other related work. The two project sites are on San Pablo Avenue at West Grand Avenue and San Pablo Avenue, in Council District 3, as shown in *Attachment K*.

The projects are funded through Highway Safety Improvement Program (HSIP) Cycle 4 from Caltrans and Measure B matching funds. Construction work on all three projects is anticipated to begin in September 2015 and should be completed by May 2016.

ANALYSIS

Below is an analysis of each of three projects:

Hegenberger Road: On April 16, 2015, the City Clerk received three (3) re-bids on the project in the amount of \$472,147.50, \$563,829.50 and \$549,480.00 from Ray's Electric, St. Francis Electric, Inc., and W. Bradley Electric, Inc. respectively. All bidders are compliant and deemed responsive and responsible. Ray's Electric bid of \$472,147.50 is 7.25% above the Engineer's estimate of \$440,220.00. Staff has reviewed the bids and has deemed that it is reflective of the current construction bidding environment, and funds are available to execute a contract. Ray's Electric is the lowest responsive, responsible bidder and therefore is recommended for the award. The list of bidders is shown in *Attachment B*.

Engineer's Estimate	\$440,220.00
Ray's Electric	\$472,147.50
St. Francis Electric, Inc.	\$563,829.50
W. Bradley Electric, Inc.	\$549,480.00

Under the proposed contract with Ray's Electric, the Disadvantaged Business Enterprise (DBE) participation will be 2.70%, which exceeds the Federal 2.27% requirement. The DBE information has been verified by the City Administrator's Office Contracts and Compliance Division and is shown in *Attachment C*.

Bancroft Avenue: On April 16, 2015, the City Clerk received five (5) re-bids on the project in the amounts of \$458,498.59, \$408,483.00, \$350,650.00, \$374,248.00 and \$432,491.00 from AEKO Consulting, Beliveau Engineering Contractors, Inc., Ray's Electric, St. Francis Electric, Inc. and W. Bradley Electric, Inc. respectively. AEKO Consulting and St. Francis Electric, Inc. are non-responsive. All other bidders are compliant and deemed responsive and responsible. Ray's Electric bid of \$350,650.00 is 7.08% below the Engineer's estimate of \$377,366.00.

Funds are available to execute a contract. Ray's Electric is the lowest responsive, responsible bidder and therefore recommended for the award. The list of bidders is shown in **Attachment G**.

Ray's Electric	\$350,650.00
St. Francis Electric, Inc.	\$374,248.00
Engineer's Estimate	\$377,366.00
Beliveau Engineering Contractors, Inc	\$408,483.00
W. Bradley Electric, Inc.	\$432,491.00
AEKO Consulting	\$458,498.59

Under the proposed contract with Ray's Electric, the Disadvantaged Business Enterprise (DBE) participation will be 5.50%, which exceeds the Federal 1.47% requirement. The DBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing and is shown in **Attachment H**.

San Pablo Avenue: On April 16, 2015, the City Clerk received four (4) re-bids on the project in the amount of \$513,577.00, \$494,184.50, \$524,013.80 and \$645,667.00 from Beliveau Engineering Contractors, Inc., Ray's Electric, St. Francis Electric and W. Bradley Electric, Inc. respectively. St. Francis Electric, Inc. is non-responsive. All other bidders are compliant and deemed responsive and responsible. Ray's Electric bid of \$494,184.50 is \$136,637.76 or 38.22% above the Engineer's estimate of \$357,547.00. Funds are available to execute a contract. Staff has reviewed the bids and has deemed that it is reflective of the current construction bidding environment. Ray's Electric is the lowest responsive, responsible bidder and therefore is recommended for the award. The list of bidders is shown in **Attachment L**.

Engineer's Estimate	\$357,547.00
Ray's Electric	\$494,184.50
Beliveau Engineering Contractors, Inc.	\$513,577.00
St. Francis Electric	\$524,013.80
W. Bradley Electric, Inc.	\$645,667.00

Under the proposed contract with Ray's Electric, the Disadvantaged Business Enterprise (DBE) participation will be 3.91%, which exceeds the Federal 1.43% requirement. The DBE information has been verified by the City Administrator's Office Contracts and Compliance Division and is shown in **Attachment M**.

PUBLIC OUTREACH/INTEREST

There were no public outreach on the three projects.

COORDINATION

The work to be done under each of three contracts has been coordinated with:

- Oakland Public Works, Bureau of Infrastructure and Operations

- Pacific Gas & Electric Company

In addition, the following offices reviewed this report and resolution:

- ♦ Office of the City Attorney
- ♦ City Controller's Bureau

COST SUMMARY/IMPLICATIONS

Approval of this resolution will authorize the City Administrator to execute three construction contracts for each of the three projects with Ray's Electric as follows:

1. AMOUNT OF RECOMMENDATION/COST OF PROJECT:
 - Hegenberger Road (C452410): Total Construction Contract: \$472,147.50
 - Bancroft Avenue (C444110): Total Construction Contract: \$350,650.00
 - San Pablo Avenue (C444010): Total Construction Contract: \$494,184.50
2. COST ELEMENTS OF FINAL AGREEMENT/CONTRACT:
 - Hegenberger Road (C452410): \$472,147.50
 - Bancroft Avenue (C444110): \$350,650.00
 - San Pablo Avenue (C444010): \$494,184.50
3. SOURCE OF FUNDING:
 - Hegenberger Road
Highway Safety Improvement Program (HSIP) Cycle 4 Federal grant \$506,483.00. State of California, Department of Transportation, Fund (2140); Project (C452410).
City of Oakland local match \$74,287.00. Measure B Fund (2211); Project (C452420).
 - Bancroft Avenue
Highway Safety Improvement Program (HSIP) Cycle 4 Federal grant \$398,475.00. State of California, Department of Transportation, Fund (2140); Project (C444110).
City of Oakland local match \$78,962.00. Measure B Fund (2211); Project (C444120).
 - San Pablo Avenue
Highway Safety Improvement Program (HSIP) Cycle 4 Federal Grant \$344,520.00. State of California, Department of Transportation, Fund (2140); Project (C444010).
City of Oakland local match \$167,888.50. Measure B Fund (2211); Project (C444020).
4. FISCAL IMPACT:
All three projects will improve traffic, bicycle and pedestrian safety at various locations, reduce speeding, reduce the number of collisions, lessen severity of collisions, and minimize City's liability at these locations.

The Resolution No. 83458 CMS authorizing the acceptance and appropriation of HSIP Federal funds of \$1,800,900.00 for the three projects is shown in *Attachments D, I and N*.

PAST PERFORMANCE, EVALUATION AND FOLLOW-UP

- Hegenberger Road: Contractor Performance Evaluations on Ray's Electric from previously completed projects are satisfactory, and are noted on *Attachment E*.
- Bancroft Avenue: Contractor Performance Evaluations on Ray's Electric from previously completed projects are satisfactory, and are noted on *Attachment J*.
- San Pablo Avenue: Contractor Performance Evaluations on Ray's Electric from previously completed projects are satisfactory, and are noted on *Attachment O*.

SUSTAINABLE OPPORTUNITIES

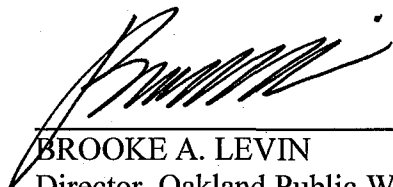
Economic: All three projects improve traffic, bicycle and pedestrian safety, and enhance mobility and well being of all users. Construction contracts create job opportunities for local contractors. Projects strengthen the local communities and improve the business climate.

Environmental: All three projects employ industry's best practices during construction to protect the environment.

Social Equity: All three projects improve the City's infrastructure, enhance public access, and protect the public from hazardous conditions. Grant and local match funds are spent in a manner that is cost effective.

For questions regarding this report, please contact Wladimir Wlassowsky, P.E., Transportation Services Manager at (510) 238-6383.

Respectfully submitted,



BROOKE A. LEVIN
Director, Oakland Public Works

Reviewed by:
Michael J. Neary, P.E., Assistant Director
OPW, Bureau of Engineering and Construction

Reviewed by:
Wladimir Wlassowsky, P.E., Transportation Services Manager
Transportation Services Division

Prepared by:
Ade Oluwasogo, P.E., Supervising Transportation Engineer
Transportation Services Division

Attachments (15)

HEGENBERGER ROAD (PROJECT NO. 452410)

- Attachment A - Location Map
- Attachment B - List of Bidders
- Attachment C - Contracts & Compliance Analysis Report
- Attachment D - Council Resolution
- Attachment E - Contractor Performance Evaluation

BANCROFT AVENUE (PROJECT NO. 444110)

- Attachment F - Location Map
- Attachment G - List of Bidders
- Attachment H - Contracts & Compliance Analysis Report
- Attachment I - Council Resolution
- Attachment J - Contractor Performance Evaluation

SAN PABLO AVENUE (PROJECT NO. C444010)

- Attachment K - Location Map
- Attachment L - List of Bidders
- Attachment M - Contracts & Compliance Analysis Report
- Attachment N - Council Resolution
- Attachment O - Contractor Performance Evaluation

ATTACHMENTS A to E

For

HSIP CYCLE 4

**TRAFFIC SIGNAL MODIFICATIONS ON
HEGENBERGER ROAD (EDES AVE TO INTERNATIONAL BLVD)**

FEDERAL PROJECT NO. HSIPL-5012 (113)

CITY PROJECT NO. C452410

Attachment A. Location Map

Attachment B. List of Bidders

Attachment C. Contract Compliance Report

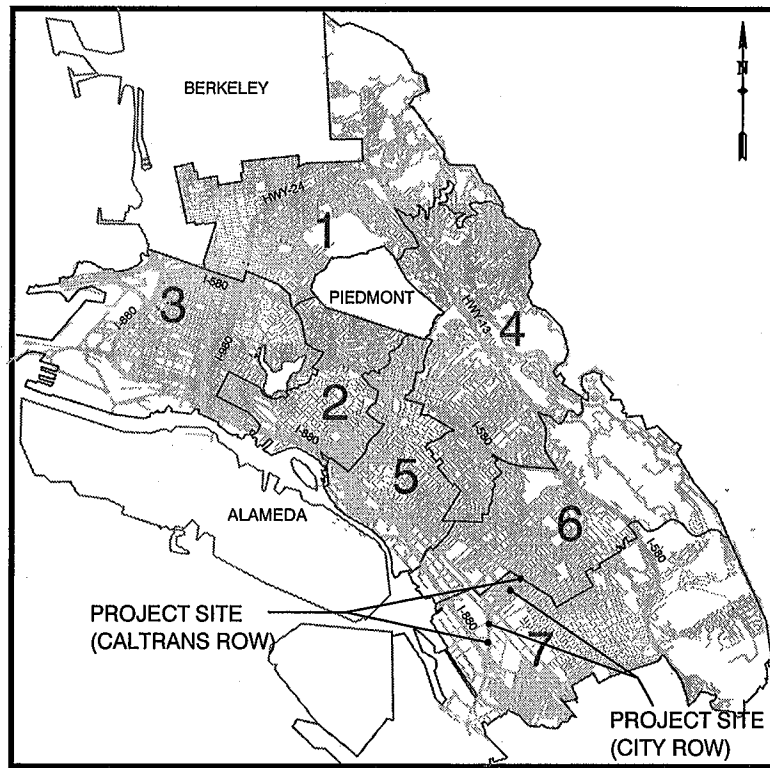
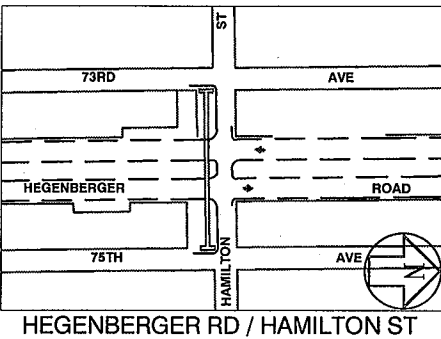
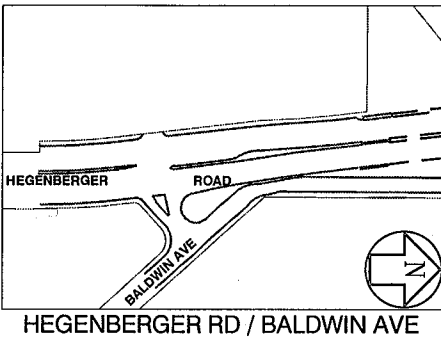
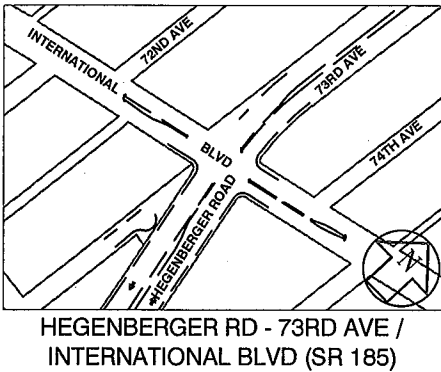
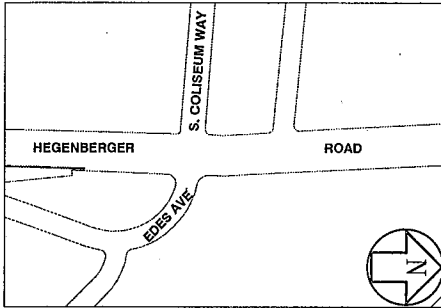
Attachment D. Resolution

Attachment E. Contractor Performance Evaluation

ATTACHMENT A

LOCATION MAP

2011 - 2013 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4
 FEDERAL PROJECT NO. HSIPL-5012 (113)
 CITY PROJECT NO. C452410, C452420



CITY OF OAKLAND COUNCIL DISTRICT MAP

ATTACHMENT B
LIST OF BIDDERS

2010 HSIP4 HEGENBERGER ROAD
FEDERAL PROJECT NO. HSIPL-5012 (113)
CITY PROJECT NO. C452410

Contractors	Re-Bid Amount
Ray's Electric	\$472,147.50
St. Francis Electric, Inc.	\$563,829.50
W. Bradley Electric, Inc.	\$549,480.00

Note: Re-Bids were received by City Clerk on April 16, 2015.



ATTACHMENT C

INTER OFFICE MEMORANDUM

TO: Ferdinand Ciceron, Civil Engineer

FROM: Deborah Barnes, Director
Contracts & Compliance *DB*

SUBJECT: Compliance Analysis

DATE: April 27, 2015

Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue-
International Blvd, Baldwin Ave, Hamilton Street)
Project No. C452410

The City Administrator's Office, Contracts and Compliance Unit, reviewed three (3) 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 2.27% for this project.

Compliant		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	LPG/VSLBE	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Ray's Electric	\$472,147.50	2.70%	0%	47.82%	0%	NA	NA	NA	NA	Y
W. Bradley Electric	\$549,480	5.71%	0%	0%	0%	NA	NA	NA	NA	Y
St. Francis Electric	\$563,829	16.78%	0%	0%	0%	NA	NA	NA	NA	Y

Comments: As noted above, all firms met or exceeded the 2.27% DBE goal for this project. All firms are EBO compliant.



INTER OFFICE MEMORANDUM

TO: Ferdinand Ciceron, Civil Engineer

FROM: Deborah Barnes, Director
Contracts & Compliance *DB*

SUBJECT: Compliance Analysis

DATE: April 27, 2015

Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue-
International Blvd, Baldwin Ave, Hamilton Street)
Project No. C452410

The City Administrator's Office, Contracts and Compliance Unit, reviewed three (3) 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 2.27% for this project.

Compliant		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	LPG/VSLBE	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Ray's Electric	\$472,147.50	2.70%	0%	47.82%	0%	NA	NA	NA	NA	Y
W. Bradley Electric	\$549,480	5.71%	0%	0%	0%	NA	NA	NA	NA	Y
St. Francis Electric	\$563,829	16.78%	0%	0%	0%	NA	NA	NA	NA	Y

Comments: As noted above, all firms met or exceeded the 2.27% DBE goal for this project. All firms are EBO compliant.



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: Fruitvale Avenue Controller Upgrade Modification at Webster Street
Project No C427920

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	Yes	If no, shortfall hours?	N/A
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	
A	B	C		D		E	F	G	H	I		J
3164	N/A	50%	1582	100%	1582	N/A	0	100%	475	15%	475	0

Comments: Ray's Electric met the Local Employment Program's 50% resident hiring goal with 100% resident employment and met the 15% Oakland Apprenticeship Program goals .

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



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C452410

PROJECT NAME: Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue - International Blvd, Baldwin Ave, Hamilton Street)

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$440,220.00	\$472,147.50	-\$31,927.50

- | | |
|--|----------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 2.27% | <u>YES</u> |
| b) % of DBE participation | <u>2.70%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>47.82%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |

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

4. Additional Comments.

5. Date evaluation completed and returned to Contract **4/27/2015**

**Reviewing
Officer:**

Vincent J. Juma

Date: 4/27/2015

Approved By:

Shelley Orensbury

Date: 4/27/2015

DBE Participation Bidder 1

Project Name: **Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue - International Blvd, Baldwin Ave, Hamilton Street)**

Project No.: C452410		Engineer's Est. \$440,220.00								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 Supplier Striping Supplier Concrete	Ray's Electric	Oakland	UB		\$204,513.50		\$204,513.50		\$204,513.50	C		
	Catco Services	Oakland	CB		\$21,275		\$21,275	\$12,765	\$21,275.00	AA		\$21,275
	Chrisp Company	Fremont	UB						\$6,780.00	O		
	Jam Services	Livermore	UB						\$235,829.00	C		
	Central Concrete	San Jose	UB						\$3,750.00	C		
Project Totals				\$0	\$225,789	\$0	\$225,789	\$12,765	\$472,147.50		\$0	\$21,275
				0.00%	47.82%	0.00%	47.82%	2.70%	100%		0.00%	4.51%
										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										



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C452410

PROJECT NAME: Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue -
International Blvd, Baldwin Ave, Hamilton Street)

CONTRACTOR: W. Bradley Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$440,220.00	\$549,480.00	-\$109,260.00

- | | |
|---|---------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 2.27% | <u>YES</u> |
| b) % of DBE participation | <u>5.71%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>0.00%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NA</u> |
| 4. Additional Comments. | |

5. Date evaluation completed and returned to Contract **4/27/2015**

**Reviewing
Officer:**

Vivian Thomas

Date: 4/27/2015

Approved By: Shelley Sorensberg

Date: 4/27/2015

DBE Participation Bidder 2

Project Name: **Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue - International Blvd, Baldwin Ave, Hamilton Street)**

Project No.: C452410		Engineer's Est. \$440,220.00								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	W. Bradley Electric	Novato	UB						\$479,220	C		
Striping	Lineation Marking	Oakland	UB						\$6,000	C		
Trenching	Advanced Cutting	Mt. House	UB						\$12,000	C		
Supplier	Logistical Enterprises	Fresno	CB					\$31,356	\$52,260	H		\$52,260
Project Totals				\$0	\$0	\$0	\$0	\$31,356	\$549,480		\$0	\$52,260
				0.00%	0.00%	0.00%	0.00%	5.71%	100%		0.00%	9.51%
								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										



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C452410

PROJECT NAME: Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue -
International Blvd, Baldwin Ave, Hamilton Street)

CONTRACTOR: St. Francis Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$440,220.00	\$563,829.50	-\$123,609.50

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

2. Did the contractor meet the DBE goal of 2.27% **YES**

b) % of DBE participation **16.78%**

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

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

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

3. Was Good Faith Effort (GFE) Documentation submitted? **NO**

4. Additional Comments.

5. Date evaluation completed and returned to Contract **4/27/2015**

**Reviewing
Officer:**

Vivian Juma

Date: 4/27/2015

Approved By: *Shelley Darenburg*

Date: 4/27/2015

DBE Participation Bidder3

Project Name: **Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue - International Blvd, Baldwin Ave, Hamilton Street)**

Project No.: C452410		Engineer's Est. \$440,220.00										
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Ethn.	MBE	WBE
PRIME Concrete Subcontractor Striping Traffic Signal	St. Francis Electric	San Leandro	UB						\$459,799.50	C		
	Roadway Construction	San Francisco	CB					\$7,600	\$7,600	AI	\$7,600	
	Tesco	Sacramento	UB						\$2,650	NL		
	Chrip Company	Fremont	UB						\$6,780	NL		
	Logistical Enterprises	Fresno	CB					\$87,000	\$87,000	C		\$87,000
Project Totals				\$0	\$0	\$0	\$0	\$94,600	\$563,829.50		\$7,600	\$87,000
				0.00%	0.00%	0.00%	0.00%	16.78%	100%		1.35%	15.43%
								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												

OB 12-04

June 29, 2012

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: Oakland LOCATION: Oakland

PROJECT DESCRIPTION: Traffic Signal Modifications - Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)

TOTAL CONTRACT AMOUNT: \$ ~~463,147.50~~ 472,147.50 *MS*

BID DATE: April 16, 2015

BIDDER'S NAME: Ray's Electric

CONTRACT DBE GOAL: 2.27%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CERT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
1, 10, 22, 58	Supply of materials for T/S	37242 09/2016	Catco Services 360 Grand Ave Oakland, CA 94610	\$21,275.00 x 0.6 = \$12,765

For Local Agency to Complete:

Local Agency Contract Number: C452410 Rebid

Federal-aid Project Number: HSIPL-5012 (113)

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

Vivian Tamman Vivian Tamman 4/16/15
Print Name Signature Date

Local Agency Representative

(Area Code) Telephone Number: 510-238-6261

Total Claimed DBE Participation \$ 12,765.00

2.27% % *MS*

Vivian Tamman
Signature of Bidder

04/16/2016 (510) 577-7700
Date (Area Code) Tel. No.

Local Agency Bidder DBE Commitment (Construction Contracts)
(Rev 6/26/09)

- Distribution:**
- (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
 - (2) Copy - Include in award package to Caltrans District Local Assistance
 - (3) Original - Local agency files

EXHIBIT 15-H DBE INFORMATION — GOOD FAITH EFFORTS

Federal-aid Project No. HSIPL - 5012(113) Bid Opening Date 4/16/2015

The City of Oakland established a Disadvantaged Business Enterprise (DBE) goal of 2.27 % for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submittal of only the "Local Agency Bidder DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions:

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
CITY OF OAKLAND CONTRACT COMPLIANCE	4-7-2015
ALAMEDA COUNTY	4-7-2015
OAKLAND AFRICAN American Chamber of Commerce	4-7-2015
OAKLAND CHINA TOWN Chamber of Commerce	4-7-2015

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
CALCO services inc.	4/08/2015	Email + Telephone Call
Economy Trucking Inc	4/08/2015	Telephone Call + Email
Logishead Enterprise	4/08/2015	Telephone Call
B&L Line Cutting & Co	4/08/2015	Telephone Call

- C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is

OB 12-04

June 29, 2012

the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
TRUCKING Services -	Y -	No Need of Trucking	0	0
SUPPLY OF T/L Materials -	N -	30	\$21,275	2.70%
Saw CUTTING -	Y -	No Need of Sawcutting	0	0

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

LOGISTIK ENTERPRISE - 4658 Weathermaker Ave. Fresno, CA. 93703
559-392-1124 - Price is High
RAYLINE CUTTING & CONCRETE - 1635 4th St. Berkeley, CA. 94710 - 510-527-0500
No quote received + No need of sawcutting

Names, addresses and phone numbers of firms selected for the work above:

CATCO SERVICES - 360 Girard Ave. #246 Oakland CA. 94612
510-655-4401

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

IT WAS STATED IN OUR SOLICITATION TO CONTACT RAY'S
ELECTRIC FOR ANY QUESTIONS + COMMENTS.

F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

NECESSARY FOLLOW UP WAS MADE + COORDINATION WITH OUR GOAL. THE DBE PROSPECTIVE RESPONSES TO OUR REQUEST + MET OUR GOAL FOR THE DBE PARTICIPATION.

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
1. ALAMEDA COUNTY	FAX + EMAIL 4/17/12	NO Response received
2. OAKLAND CHAMBER OF COMMERCE	FAX - 4/18/12	NO Response received
3. CITY OF OAKLAND CONTRACT DIV.	FAX - 4/17/12	NO Response received
4. OAKLAND AFRICAN AMERICAN CHAMBER OF COMMERCE	FAX 4/17/12	NO Response received

H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

Make necessary follow up to all prospective DBE subcontractors + suppliers to provide price quote on the items requested. Received quote from the DBE + met the DBE Goal.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Alameda County
Attention: Roel Villacarlos
FAX: 510-670-5269

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

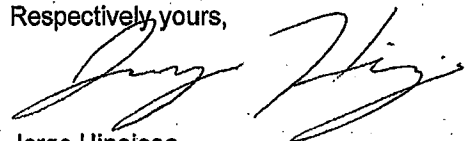
The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 2.27% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor Evaluation.

If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
Jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:50
NAME : RAYSELECTRIC
FAX : 510577706
TEL : 510577700
SER. # : 000H0N546374

DATE, TIME	04/07 09:50
FAX NO. /NAME	15106705259
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682726, A, C10

REQUEST FOR QUOTATION

To: Alameda County
Attention: Roel Villacarlos
FAX: 510-670-6269

From: Jorge Hinojosa
Date: 04/07/2015

Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland China Town Chamber of Commerce
Attention: All Members
FAX: 510-893-8988

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

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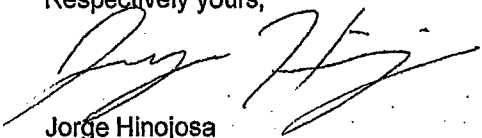
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:52
NAME : RAYSELECTRIC
FAX : 5105777006
TEL : 5105777000
SER.# : 000H0N546374

DATE, TIME	04/07 09:52
FAX NO./NAME	15108938988
DURATION	00:00:42
PAGE(S)	01
RESULT	OK
MODE	STANDARD

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland China Town Chamber of Commerce
Attention: All Members
FAX: 510-893-8988

From: Jorge Hinojosa
Date: 04/07/2015

Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland African American Chamber of Commerce
Attention: All Members
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

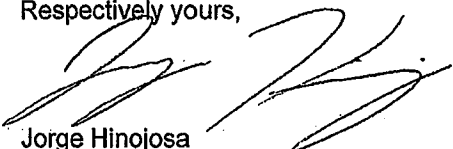
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 10:08
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER.# : 000H0N546374

DATE, TIME	04/07 10:08
FAX NO./NAME	15102681602
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland African American Chamber of Commerce
Attention: All Members
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: City of Oakland
Contract Compliance Office
Attention: Vivian Inman
FAX: 510-238-3363

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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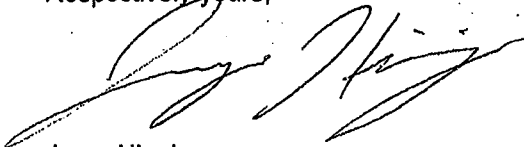
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 10:02
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/07 10:02
FAX NO./NAME	15102383363
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
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REQUEST FOR QUOTATION

To: City of Oakland
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Attention: Vivian Inman
FAX: 510-238-3363

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Catco Inc.
FAX: 510-781-0359

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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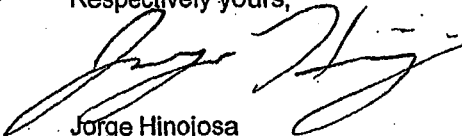
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Tracked to Carolyn +
confirm to quote -
Quote received on
4/16/15 -
List on DBE -*

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Logistical Enterprises
FAX: 559-347-0500

From: Jorge Hinojosa
Date: 04/08/2015

Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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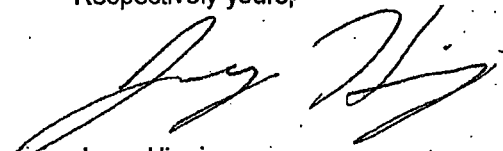
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Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Telephone follow up - 4/10/15 - send
will quote on item request.
Follow-up again on 4/14/15 -
Quote received on
4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 14:14
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER.# : 000H0N546374

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/08 14:13
15593470500
00:00:59
01
OK
STANDARD
ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Logistical Enterprises
FAX: 559-347-0500

From: Jorge Hinojosa
Date: 04/08/2015

Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 2.27% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contract

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Bay Line Cutting and Coring Inc.
FAX: 510-527-0500

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications – Hegemberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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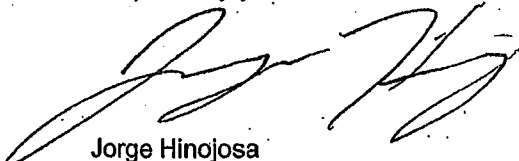
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

Follow-up on 4/13/15 - No Answer
Follow-up call on 4/15/15
No Quote received on 4/16/15

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 13:55
NAME : RAYSELECTRIC
FAX : 510577706
TEL : 510577700
SER. # : 000H0N546374

DATE, TIME	04/08 13:55
FAX NO./NAME	15105270500
DURATION	00:00:25
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RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
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Tel. No. 510-577-7700
FAX 510-577-7706
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FAX: 510-527-0600

From: Jorge Hinojosa
Date: 04/08/2015

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Economy Trucking
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications – Hegenberger Road (Edes Ave to 73rd Ave-International Blvd)
City Project Number: C452410, C452420
Bid Date: April 16, 2015 at 2:00PM

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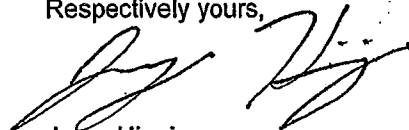
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Tel. call follow up
on 4/15/15 & 4/15/15
Quote confirmed &
received on 4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 13:13
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME
FAX NO. /NAME
DURATION
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OAKLAND, CA. 94621
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To: Economy Trucking
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360 Grand Ave., Suite 246
Oakland, CA 94610

04/15/2015

To: Ray's Electric
411 Pendleton Way, Suite B
Oakland, CA 94621

Attention: Manny Hernandez

Subject: Price Quotation #5268

Project: Traffic Signal Modification - Hegenberger Road

Per your request below are the materials quote are as follow

1) 22 EA - 12" Red, Yellow, Green T/S Display @ \$260	\$5,720.00
2) 3 EA - 15' 1B Pole @ \$485.00	\$1,455.00
3) 3 EA - Video Detection System @ \$3400	\$10,200.00
4) 3 EA - ISNS Baldwin @ \$1950	\$3,900.00
Total Price	\$21,275.00

Price includes delivery, but are not of applicable sales tax. If you have any questions call our office.

Thank you

Carolyn Taylor
Owner
Catco Services Lighting and Electrical Co.

Manny Hernandez
RAY'S ELECTRIC
411 PENDLETON WAY
SUITE B
OAKLAND, CA 94621

☎ 510.655.4401
☎ 510.655.4401
✉ info@catcoservices.com

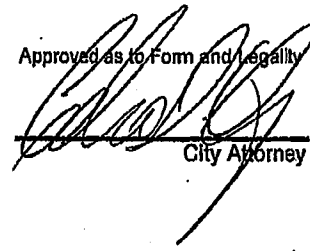
www.catcoservices.com

ATTACHMENT D

OFFICE OF THE CITY CLERK
CITY OF OAKLAND

2011 JUN 15 AM 10:43

Approved as to Form and Legality



City Attorney

OAKLAND CITY COUNCIL

RESOLUTION No. 83458 -C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ACCEPT AND APPROPRIATE ONE MILLION EIGHT HUNDRED THOUSAND NINE HUNDRED DOLLARS (\$1,800,900.00) IN HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) GRANT FUNDS TO UPGRADE EXISTING TRAFFIC SIGNALS, INSTALL A NEW TRAFFIC SIGNAL, MODIFY INTERSECTION GEOMETRY, INSTALL ADA-COMPLIANT CURB RAMPS, AND INSTALL SPEED MESSAGE SIGNS AT VARIOUS INTERSECTIONS IN THE CITY OF OAKLAND

WHEREAS, the State of California Department of Transportation (Caltrans) disburses federal Highway Safety Improvement Program (HSIP) funds to eligible jurisdictions for projects that improve roadway safety for vehicles, pedestrians and bicycles; and

WHEREAS, the City of Oakland desires to accept and appropriate the \$1,800,900.00 in Federal Cycle 4 HSIP funds for the purpose of appropriating said funding to Caltrans Fund (2140), and Public Works Agency, Transportation Services Division Organization (30262), to address eligible traffic safety issues; and

WHEREAS, \$415,800.00 of said funding will be used to widen the sidewalk at the intersection of San Pablo Avenue and West Street as a traffic calming measure benefiting pedestrians and bicyclists, and to provide protected left-turn signal phasing at the intersection of San Pablo Avenue and West Grand Avenue; and

WHEREAS, \$485,100.00 of said funding will be used to install new traffic signal and ADA-compliant curb ramps at the intersection of Bancroft Avenue and 94th Avenue; and

WHEREAS, \$900,000.00 of said funding will be used to modify traffic signals at the intersections of Hegenberger Road at Edes Avenue, Hegenberger Road at Baldwin Street, Hegenberger Road at Hamilton Street and Hegenberger Road at 73rd Avenue; and

WHEREAS, the local match of \$208,700.00 is available in the Hazard Elimination Safety Project (C371010 & C316210), Measure B-ACTIA Fund (2211), Transportation Services Division Organization (92246); and

WHEREAS, the Public Works Agency has requested a waiver of the 1.5% public art fee for this project because HSIP guidelines restrict funding uses to traffic safety improvements and prohibit the use of grant funds for public art; now, therefore, be it

RESOLVED: That the City Council hereby authorizes acceptance and appropriation of the Federal Cycle 4 Highway Safety Improvement Program funds in the total amount of \$1,800,900.00 for the aforementioned eligible traffic safety improvements; and be it

FURTHER RESOLVED: That these grant funds will be deposited and appropriated to Caltrans Fund (2140), Transportation Services Division Organization (30262) in a project number to be established; and be it

FURTHER RESOLVED: That for this project the 1.5% public art fee is waived because HSIP guidelines prohibit the use of grant funds for public art; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized, on behalf of the City of Oakland, to execute and submit all documents, payment requests, and related actions, as well as to appropriate any additional grant funds received for the completion of this project.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 5 2011, 20

PASSED BY THE FOLLOWING VOTE:

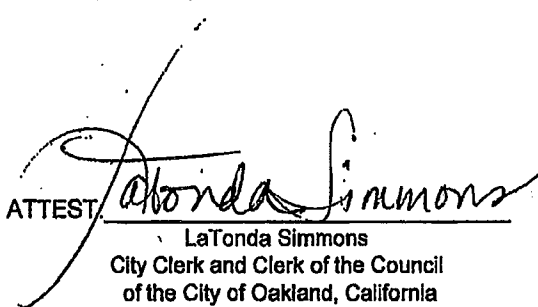
AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF AND PRESIDENT REID - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST


LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT E

Schedule L-2
City of Oakland
Community & Economic Development Agency
CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title: C398910-Construction of Traffic Signal and Curb Ramp Improvements at Foothill Boulevard and 64th Avenue.

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/4/2010

Date of Notice of Completion: 10/20/2010

Date of Notice of Final Completion: 10/20/2010

Contract Amount: \$200,000.00

Evaluator Name and Title: David Ng, Resident Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, CEDA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

WORK PERFORMANCE

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

FINANCIAL

14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
15	<p>Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City?</p> <p>Number of Claims: _____</p> <p>Claim amounts: \$ _____</p> <p>Settlement amount: \$ _____</p>				Yes <input type="checkbox"/>	No X
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No X
18	<p>Overall, how did the Contractor rate on financial issues?</p> <p>The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines.</p> <p>Check 0, 1, 2, or 3.</p>	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 X	3 <input type="checkbox"/>	

COMMUNICATION

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7 2 X 0.25 = 0.5
2. Enter Overall score from Question 13 2 X 0.25 = 0.5
3. Enter Overall score from Question 18 2 X 0.20 = 0.4
4. Enter Overall score from Question 22 2 X 0.15 = 0.3
5. Enter Overall score from Question 28 2 X 0.15 = 0.3

TOTAL SCORE (Sum of 1 through 5): 2.0

OVERALL RATING: Satisfactory

Outstanding: Greater than 2.5
Satisfactory: Greater than 1.5 & less than or equal to 2.5
Marginal: Between 1.0 & 1.5
Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

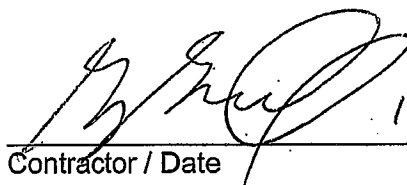
Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-


responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

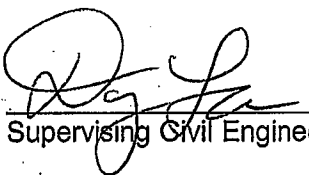
Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

 12/10/10
Contractor / Date

 11/1/2010
Resident Engineer / Date

 11/8/10
Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

5: Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor's representative made a comment at the completion ceremony that was considered inappropriate and insensitive. Contractor has been asked to be more considerate and to be aware of comments made in public.

19: Were the Contractor responsive to the City's questions, requests for proposal, etc? If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor was willing to negotiate the price for proposal requests and their final quotes were reasonable.

ATTACHMENT J

**Schedule L-2
City of Oakland
Public Works Agency
CONTRACTOR PERFORMANCE EVALUATION**

Project Number/Title: C456810 Task Order No. 2

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/13/2012

Date of Notice of Completion: 2/8/2013

Date of Notice of Final Completion: 2/8/2013

Contract Amount: \$196,099.23

Evaluator Name and Title: Alan Chiang, Civil Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, PWA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

FINANCIAL

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	

COMMUNICATION

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7	<u>2</u>	X 0.25 =	<u>0.5</u>
2. Enter Overall score from Question 13	<u>2</u>	X 0.25 =	<u>0.5</u>
3. Enter Overall score from Question 18	<u>1</u>	X 0.20 =	<u>0.2</u>
4. Enter Overall score from Question 22	<u>2</u>	X 0.15 =	<u>0.3</u>
5. Enter Overall score from Question 28	<u>2</u>	X 0.15 =	<u>0.3</u>

TOTAL SCORE (Sum of 1 through 5): 1.8

OVERALL RATING: 1.8

Outstanding: Greater than 2.5
Satisfactory: Greater than 1.5 & less than or equal to 2.5
Marginal: Between 1.0 & 1.5
Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

Contractor / Date

Resident Engineer / Date

Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

14. Contractor twice attempted to bill for work that was not yet completed.

16. Contractor provided quotes for architectural work that were not reasonable. Oakland Unified School District completed the work themselves in that case.

20d. There were 2 billing disputes. Contractor attempted to bill for 100% completion when work was still ongoing and punchlist item completed. Contractor attempted to bill for 100% completion of a change order when no work on the change order had been performed.

ATTACHMENTS F to J

For

HSIP CYCLE 4

TRAFFIC SIGNAL AT BANCROFT AVENUE/94TH AVENUE

FEDERAL PROJECT NO. HSIPL-5012 (114)

CITY PROJECT NO. C444110

Attachment F. Location Map

Attachment G. List of Bidders

Attachment H. Contract Compliance Report

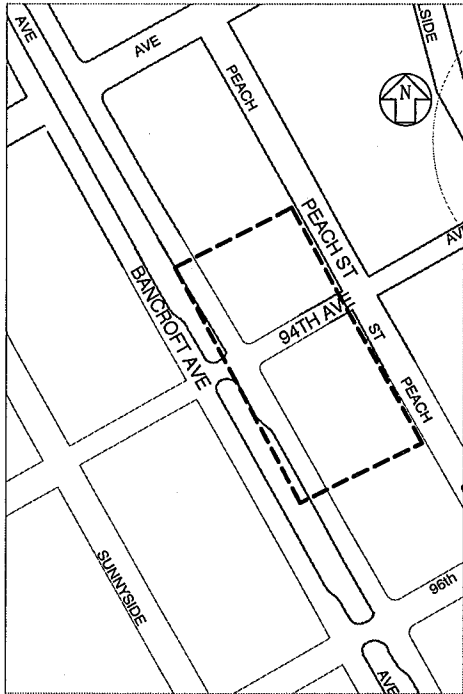
Attachment I. Resolution

Attachment J. Contractor Performance Evaluation

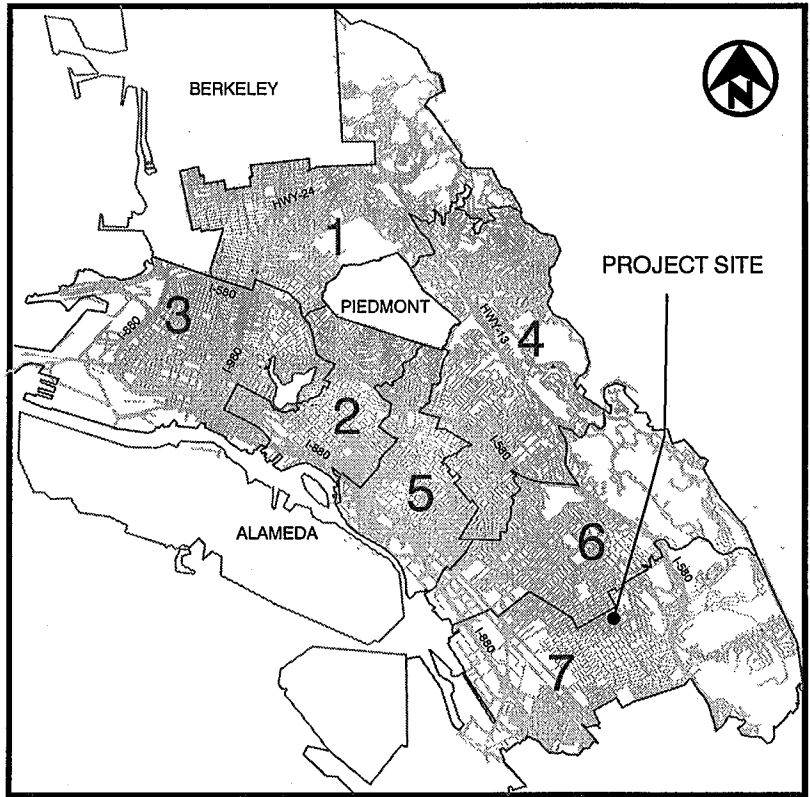
ATTACHMENT F

LOCATION MAP

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4
FEDERAL PROJECT NO. HSIPL-5012 (114)
CITY PROJECT NO. C444110



BANCROFT AVE/94TH AVE



CITY OF OAKLAND COUNCIL DISTRICT MAP

ATTACHMENT G
LIST OF BIDDERS

2010 HSIP4 BANCROFT AVENUE
FEDERAL PROJECT NO. HSIPL-5012 (114)
CITY PROJECT NO. C444110

Contractors	Re-Bid Amount
AEKO Consulting	\$458,498.59
Beliveau Engineering Contractors	\$408,483.00
Ray's Electric	\$350,650.00
St. Francis Electric, Inc.	\$374,248.00
W. Bradley Electric, Inc.	\$432,491.00


Note: Re-Bids were received by City Clerk on April 16, 2015.



ATTACHMENT H

INTER OFFICE MEMORANDUM

TO: Ferdinand Ciceron, Civil Engineer

FROM: Deborah Barnes, Director,
Contracts & Compliance 

SUBJECT: Compliance Analysis

DATE: April 27, 2015

New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue
Project No. C444110

The City Administrator's Office, Contracts and Compliance Unit, reviewed five (5) 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 1.47% for this project.

Compliant		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	LPG/SLBE	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Ray's Electric	\$350,650	5.50%	0%	58.15%	1.50%	NA	NA	NA	NA	Y
St. Francis Electric	\$374,248	13.48%	0%	0%	0%	NA	NA	NA	NA	Y
Beliveau Engineering	\$408,483	47.69%	0%	1.84%	0%	NA	NA	NA	NA	Y
W. Bradley Electric	\$432,491	9.25%	0%	0%	0%	NA	NA	NA	NA	Y
AEKO Consulting, Inc.	\$458,498.59	53.90%	0%	53.90%	0%	NA	NA	NA	NA	Y

Comments: As noted above, all firms met or exceeded the 1.47% DBE goal for this project. All firms are EBO compliant.



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: Fruitvale Avenue Controller Upgrade Modification at Webster Street

Project No C427920

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	Yes	If no, shortfall hours?	N/A
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; D) 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	
A	B	C		D		E	F	G	H	I		J
3164	N/A	50%	1582	100%	1582	N/A	0	100%	475	15%	475	0

Comments: Ray's Electric met the Local Employment Program's 50% resident hiring goal with 100% resident employment and met the 15% Oakland Apprenticeship Program goals .

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



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$350,650.00	\$26,716.00

- | | |
|---|-------------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.43% | <u>YES</u> |
| b) % of DBE participation | <u>5.50%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>58.15%</u> |
| e) % of VSLBE/LPG participation | <u>1.50%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NA</u> |
| 4. Additional Comments. | |
| 5. Date evaluation completed and returned to Contract | <u>4/27/2015</u> |

Reviewing Officer:

Maria Stone

Date: 4/27/2015

Approved By: *Shelley Darenburg*

Date: 4/27/2015

DBE Participation Bidder 1

Project Name: **New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue**

Project No.: C444110		Engineer's Est. \$377,366.00								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 Supplier Trucking Striping & Signage Supplier Concrete Asphalt	Ray's Electric	Oakland	UB		\$184,919		\$184,919		\$184,919.00	C		
	Catco Services	Oakland	CB		\$19,000		\$19,000	\$11,700	\$19,000.00	AA		\$19,000
	Economy Trucking	Union City	CB					\$7,600	\$7,600.00	AI		\$7,600
	Striping Graphics	Cotati	UB						\$3,850.00	O		
	Jam Services	Livermore	UB						\$117,531.00	C		
	Central Concrete	San Jose	UB						\$12,500.00	C		
	Gallagher & Burk	Oakland	UB			\$5,250	\$5,250		\$5,250.00	C		
Project Totals				\$0	\$203,919	\$5,250	\$209,169	\$19,300	\$350,650.00		\$0	\$26,600
				0.00%	58.15%	1.50%	59.65%	5.50%	100%		0.00%	7.59%
										DBE Dollars	Total Dollars	
Legend										Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise DBE - Disadvantaged Business Enterprise												



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: St. Francis Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$374,248.00	\$3,118.00

- | | |
|---|----------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.43% | <u>YES</u> |
| b) % of DBE participation | <u>13.48%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>0.00%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NA</u> |
| 4. Additional Comments. | |

5. Date evaluation completed and returned to Contract **4/27/2015**

Reviewing Officer:

W. J. [Signature]

Date: 4/27/2015

Approved By: *Shelley Darenburg*

Date: 4/27/2015

DBE Participation Bidder 2

Project Name: **New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue**

Project No.: C444010		Engineer's Est. \$377,366.00										
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Ethn.	MBE	WBE
PRIME Subcontractor Striping Concrete	St. Francis Electric	San Leandro	UB						\$317,363	C		
	Tesco	Sacramento	UB						\$2,650	NL		
	Striping Graphics	Cotati	UB						\$3,800	NL		
	Roadway Construction	San Francisco	CB					\$50,435	\$50,435	AI	\$50,435	
Project Totals				\$0	\$0	\$0	\$0	\$50,435	\$374,248		\$50,435	\$0
				0.00%	0.00%	0.00%	0.00%	13.48%	100%		13.48%	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										

City Administrator's Office
Contracts and Compliance Unit



PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: Beliveau Engineering


<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$408,483.00	-\$31,117.00

- | | |
|---|---------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.43% | <u>YES</u> |
| b) % of DBE participation | <u>47.69%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>53.20%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NA</u> |
| 4. Additional Comments. | |

5. Date evaluation completed and returned to Contract 4/27/2015

Reviewing Officer: 

Date: 4/27/2015

Approved By: 

Date: 4/27/2015

DBE Participation Bidder 3

Project Name: **New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue**

Project No.: C444010		Engineer's Est. \$377,366.00								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	Beliveau Engineering	Oakland
Trucking	All City Trucking	Oakland	CB		\$7,500		\$7,500	\$7,500	\$7,500	AI	\$7,500	
Electrical	Phoenix Electric	San Francisco	CB					\$187,312	\$187,312	AP	\$187,312	
Striping	Striping Graphics	Cotati	UB						\$3,851	C		
Project Totals				\$0	\$217,320	\$0	\$217,320	\$194,812	\$408,483		\$194,812	\$0
				0.00%	53.20%	0.00%	53.20%	47.69%	100%		47.69%	0.00%
Legend										Ethnicity		
UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise DBE - Disadvantaged Business Enterprise										AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: W. Bradley Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$432,491.00	-\$55,125.00

1. Did the DBE Program apply? YES

2. Did the contractor meet the DBE goal of 1.43% YES

b) % of DBE participation 9.25%

c) % of LBE participation 0.00%

d) % of SLBE participation 0.00%

e) % of VSLBE/LPG participation 0.00%

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

4. Additional Comments.

5. Date evaluation completed and returned to Contract 4/27/2015

Reviewing Officer: *Victoria J. [Signature]*

Date: 4/27/2015

Approved By: *Shelley Darenburg*

Date: 4/27/2015

DBE Participation Bidder 4

Project Name: **New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue**

Project No.: C444010		Engineer's Est. \$377,366.00								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	W. Bradley Electric	Novato
Roadwork	Golden Bay Construction	Hayward	UB						\$119,500	C		
Materials Supplier	Logistical Enterprises	Fresno	CB					\$40,000	\$40,000	H		\$40,000
Striping	Bayside Stripe	Petaluma	UB						\$7,000	C		
Project Totals				\$0	\$0	\$0	\$0	\$40,000	\$432,491		\$0	\$40,000
				0.00%	0.00%	0.00%	0.00%	9.25%	100%		0.00%	9.25%
										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										



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: AEKO Consulting, Inc.

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$458,498.59	-\$81,132.59

- | | |
|---|----------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.43% | <u>YES</u> |
| b) % of DBE participation | <u>53.90%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>53.90%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NA</u> |
| 4. Additional Comments. | |

5. Date evaluation completed and returned to Contract **4/24/2015**

Reviewing Officer:

[Signature]

Date: **4/24/2015**

Approved By: *[Signature]*

Date: **4/24/2015**

DBE Participation Bidder 5

Project Name: **New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue**

Project No.: C444010		Engineer's Est. \$377,366.00								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 Electrical Concrete Striping	AEKO Consulting, Inc.	Oakland	CB		\$247,144.71		\$247,144.71	\$247,144.71	\$247,144.71	AA	\$247,144.71	
	Columbia Electric	San Leandro	UB						\$134,000.88	NL		
	Golden Bay	Hayward	UB						\$50,000	C		
	Compass	Petaluma	UB						\$27,353	C		
Project Totals				\$0	\$247,144.71	\$0	\$247,144.81	\$247,145	\$458,498.59		\$247,145	\$0
				0.00%	53.90%	0.00%	53.90%	53.90%	100%		53.90%	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												

OB 12-04

June 29, 2012

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: Oakland LOCATION: Oakland

PROJECT DESCRIPTION: New Traffic Signal at the Intersection of Bancroft Ave and 94th Ave

TOTAL CONTRACT AMOUNT: \$ 3350,730.00 \$ 350,650.00 *per*

BID DATE: April 16, 2015

BIDDER'S NAME: Ray's Electric

CONTRACT DBE GOAL: 1.47%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CERT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
34	Supply materials for Traffic Signal installation	37242 09/2016	Catco Services 360 Grand Ave Oakland, CA 94610	\$19,500.00 x 0.6 = \$11,700.00
5, 8, 9, 10, 11, 12, 13, 14, 15	Trucking Services	35727 08/2015	Economy Trucking P.O Box 525 Union City, CA 94587	\$7,600.00

For Local Agency to Complete:

Local Agency Contract Number: C444110 Rebid

Federal-aid Project Number: H5IPL-5012 (114)

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

Vivian Imman Vivian Imman 4/28/15
Print Name Signature Date
Local Agency Representative

(Area Code) Telephone Number: 510-238-6261

Total Claimed DBE Participation \$ 19,300.00

5.5 % ✓

[Signature]
Signature of Bidder

04/16/2015 510-577-7700
Date (Area Code) Tel. No.

Local Agency Bidder DBE Commitment (Construction Contracts)
(Rev 6/26/09)

- Distribution:**
- (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
 - (2) Copy - Include in award package to Caltrans District Local Assistance
 - (3) Original - Local agency files

EXHIBIT 15-H DBE INFORMATION — GOOD FAITH EFFORTS

Federal-aid Project No. HS1PL-5012 (114) Bid Opening Date 4/16/2015

The City of Oakland established a Disadvantaged Business Enterprise (DBE) goal of 1.47% for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submission of only the "Local Agency Bidder DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions:

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
<u>CITY OF OAKLAND CONTRACT COMPLIANCE</u>	<u>4/07/2015</u>
<u>OAKLAND AFRICAN AMERICAN CHAMBER OF COMMERCE</u>	<u>4/07/15</u>
<u>OAKLAND CHINA TOWN CHAMBER OF COMMERCE</u>	<u>4/07/15</u>
<u>ALAMEDA COUNTY</u>	<u>4/07/15</u>

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
<u>LOGISTICAL ENTERPRISE</u>	<u>4/08/15</u>	<u>Telephone Call</u>
<u>CATCO SERVICES</u>	<u>4/08/15</u>	<u>Telephone Call & Email</u>
<u>ECONOMY TRUCKING</u>	<u>4/08/15</u>	<u>Telephone Call & Email</u>
<u>Bayline Cutting & Coing</u>	<u>4/08/15</u>	<u>Telephone Call</u>

- C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is

the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
TRUCKING services	Y	5, 8 to 15	\$7,600 -	2.17%
SUPPLY of T/S Materials	N	34	\$19,800 (60%)	3.33%
SKW CUTTING	Y	5, 8 to 15	\$120 (quote)	0%

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

LOGISTICAL ENTERPRISE - 4658 Weathermaker Ave. Fresno, CA. 93703
 559-392-1124 - Price too high

Bayline Cutting & Coring - 1635 4th Street, Berkeley, CA. 94710 - 510-527-0500
 Not responsible

Names, addresses and phone numbers of firms selected for the work above:

ECONOMY TRUCKING - P.O. BOX 525, Union City CA. 94587 - 910-733-9100

CATCO SERVICE - 360 GRAND AVE. #246, OAKLAND, CA - 94612 - 510-657-2440

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

It was stated in our request for quotations to Contact Ray's Electric for any questions for Insurance, Bonding & specifications.

F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

Necessary follow up + coordination with our Goal. The DBE responses to our request + meet the Goal.

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
ALAMEDA COUNTY	Fax + Email - 4/18/15	No response
OAKLAND CHINA TOWN Chamber of Commerce	Fax + Tel. call - 4/17/15	No response
OAKLAND AFRICAN American Chamber of Commerce	Fax - 4/17/15	No response
CITY OF Oakland Contract Services	Fax - 4/17/15	No response received

H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

Made several follow up to all prospective DBE supplier + subcontractors to provide pricing on the items requested in our solicitation. Some responses but others no response.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland China Town Chamber of Commerce
Attention: All Members
FAX: 510-893-8988

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

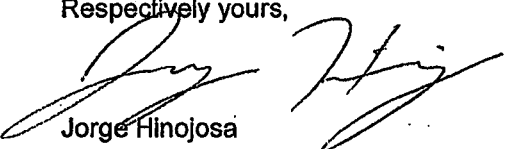
The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.47% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor Evaluation.

If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:56
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/07 09:55
FAX NO. /NAME	15108938988
DURATION	00:00:43
PAGE(S)	01
RESULT	OK
MODE	STANDARD

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682726, A, C10

REQUEST FOR QUOTATION

To: Oakland China Town Chamber of Commerce
Attention: All Members
FAX: 510-893-8988

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.47% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Bidwall (E-Bid) Submittal and Best Project Contractor

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland African American Chamber of Commerce
Attention: All Members
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

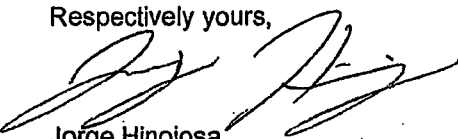
The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.47% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor Evaluation.

If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 10:06
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/07 10:06
FAX NO./NAME	15102681602
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland African American Chamber of Commerce
Attention: All Members
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.47% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: City of Oakland
Contract Compliance Office
Attention: Vivian Inman
FAX: 510-238-3363

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

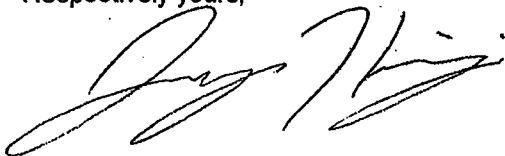
The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.47% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor Evaluation.

If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 10:01
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/07 10:00
FAX NO./NAME	15102383363
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: City of Oakland
Contract Compliance Office
Attention: Vivian Inman
FAX: 510-238-3363

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications -- Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.47% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor Evaluation.

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Alameda County
Attention: Roel Villacarlos
FAX: 510-670-5269

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

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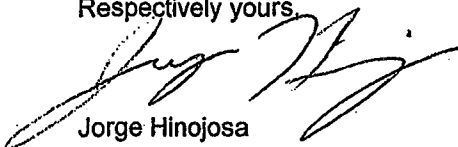
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
Jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:48
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/07 09:48
FAX NO. /NAME	15106705269
DURATION	00:00:24
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

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FAX: 510-670-5269

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Logistical Enterprises
FAX: 559-347-0500

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications -- Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

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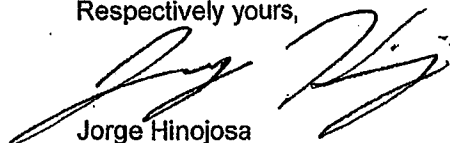
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the Insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*W. Call 4/10/15 - Said
will provide quote
Follow up call 4/14/15
Quote received on 4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 14:16
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER.# : 000H0N546374

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/08 14:15
15593470500
00:01:18
01
OK
STANDARD
ECM

RAY'S ELECTRIC
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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Bay Line Cutting and Coring Inc.
FAX: 510-527-0500

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

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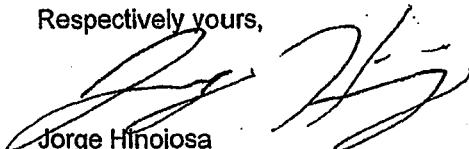
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Follow up Tel. call - 4/13/15 - Leave message
Follow up call - 4/15/15 - No answer
No quote received as of 4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 13:54
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/08 13:53
FAX NO./NAME	15105270500
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
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411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Economy Trucking
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

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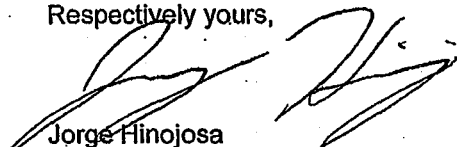
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Tel. call on 4/10/15 & 4/13/15
Email on 4/15/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 13:15
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER.# : 000H0N545374

DATE, TIME	04/08 13:15
FAX NO./NAME	15102681602
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

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Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Catco Inc.
FAX: 510-781-0359

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modifications – Bancroft Ave and 94th Ave
City Project Number: C444110
Bid Date: April 16, 2015 at 2:00PM

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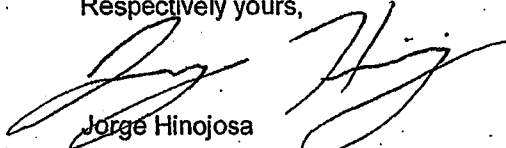
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Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Transferred to Consuegra
& confirmed to
Quote to
Quote Received*



360 Grand Ave., Suite 246
Oakland, CA 94610

04/15/2015

Ray's Electric

4111 Pendleton Way Suite B

Oakland, CA 94621

Attention: Manny Hernandez

Subject: Price Quotation #5220

Project: Traffic Signal Modification - Bancroft Ave and 94th Ave

1) 14 EA - Video Detection Systems @ \$4,875.00

\$19,500.00

Total \$19,500.00

Price includes delivery but are not of applicable sales tax. If you have any questions call our office.

Thank you

Carolyn Taylor

Owner

Catco Service Lighting and Electrical Co.

Manny Hernandez
RAY'S ELECTRIC
4111 PENDLETON WAY
SUITE B
OAKLAND, CA 94621

☎ 510.655.4401

☎ 510.655.4401

✉ info@catcoservices.com

www.catcoservices.com



**Economy Trucking
Services, Inc.**

QUOTE

To: Ray's Electric
Attention: Manny Hernandez (510)577-7706
From: Preet Johal
Email: preet@economytrucking.net
Cell: 510-689-7875
Website: Economytrucking.net

P.O. BOX 525, UNION CITY, CA 94587
Phone. 510 733-9100 / Fax. 510 733-9600
CA# 0293659
HAZMAT# 091714 550027WY

DATE: April 16, 2015
1 pg. total (Hourly Rates included below)

SBE, DBE, MBE, WBE, UDBE

EXPIRATION DATE: 30 DAYS

PROJECT & LOCATION:

New Traffic signal Bancroft Avenue and 94th Avenue, Oakland

The actual number of loads, tons, and/or hours will determine the final dollar amount.

CITY	MATERIAL	DESCRIPTION	BLOCK	PRICE	UNIT
TBD	All	Please see hourly trucking rates below.		Hourly	Hour
TYPE OF TRUCK		WEEKDAY	SATURDAY	SUNDAY	
SUPER DUMPS		\$102.00	\$107.00	\$112.00	
TRANSFERS		\$100.00	\$105.00	\$110.00	
3 AXLE TEN-WHEELER		\$87.00	\$92.00	\$97.00	
HIGHSIDES		\$110.00	\$115.00	\$120.00	
5 AXLE SEMI BOTTOMS & DOUBLES		\$97.00	\$102.00	\$107.00	
5 AXLE SEMI END DUMPS		\$97.00	\$102.00	\$107.00	
FLATBEDS		\$100.00	\$105.00	\$110.00	

Terms and Conditions:

Complete Analytical and Geotechnical reports must be provided by contractor and approved by landfill prior to soil removal. All soil testing must meet the landfill's requirements. All delivered materials are subject to the contractor's approval and must be approved prior to hauling. Tonnage and load prices are only valid with standby times (\$1.60 per minute beyond 10 minutes per truck at both loading and receiving sites) paid in full; otherwise, hourly rates will be charged for all trucks. Tonnage and load rates applies to a minimum of eight hour work day. Night Work will be the same charge as Saturdays. Six hour minimum per shift per truck applies to all jobs. For Hourly Projects, the billing time will end at the point of origin. Bridge Tolls will be billed separate for all hourly trucking, if applicable. All prices are subject to a 5% increase each year, except dirt haul prices and dumpsite, which are subject to change anytime due to weather and/or any other factor beyond our control. General Prevailing Wage (Determination: C-DT-830-261-7-2009-1) will be billed only hourly and twenty percent extra, over and above the prices listed in this quote. This quote does not apply to Federal and Major Holiday. Material prices and dump fees exclude fuel surcharges and environmental fees imposed by quarries and landfills. All extra fees imposed by quarries and or landfills will be billed separately if applicable. An extra cleaning time of one hour will be charged per truck and per shift for Rubber, Wet CTB and OGAC, if necessary. Fuel Surcharges: The above rates are based on the current fuel prices (see above date.) These rates will increase by 3.5% for every 0.50 increase in fuel. If the project requires a Truck Boss, it will be billed separately. Accounts overdue beyond 15 days of billing will be charged at an interest rate of 24% per annum. Customer is also liable for an additional 25% of unpaid balance plus accidental collection costs, including attorney fees. Any valid charges must be provided to Economy Trucking Services, Inc. in the event of any delays, damages and/or losses related to trucking within Five Days from the date of the occurrence. After five days, such charges will not be approved and/or accepted. Customer agrees not to hire any other company to haul dirt to/from the same dumpsite/job site that is provided or proposed by Economy Trucking Services, Inc. or otherwise we have the right to collect any/all profits entitled to trucking & dirt hauling. This quote is good for 30 days from the above bid date.

280 x 95 = \$ 7,160

RAY'S ELECTRIC
411 PENDLETON WAY
SUITE B
OAKLAND, CA 94621

Please sign and fax back to secure pricing.

To accept this quotation, sign: _____

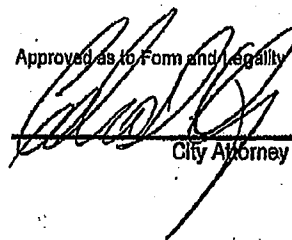
Print Name/Company/Title: _____

ATTACHMENT I

OFFICE OF THE CITY CLERK

201115 1110:43

Approved as to Form and Legality



City Attorney

OAKLAND CITY COUNCIL

RESOLUTION No. 83458 -C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ACCEPT AND APPROPRIATE ONE MILLION EIGHT HUNDRED THOUSAND NINE HUNDRED DOLLARS (\$1,800,900.00) IN HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) GRANT FUNDS TO UPGRADE EXISTING TRAFFIC SIGNALS, INSTALL A NEW TRAFFIC SIGNAL, MODIFY INTERSECTION GEOMETRY, INSTALL ADA-COMPLIANT CURB RAMPS, AND INSTALL SPEED MESSAGE SIGNS AT VARIOUS INTERSECTIONS IN THE CITY OF OAKLAND

WHEREAS, the State of California Department of Transportation (Caltrans) disburses federal Highway Safety Improvement Program (HSIP) funds to eligible jurisdictions for projects that improve roadway safety for vehicles, pedestrians and bicycles; and

WHEREAS, the City of Oakland desires to accept and appropriate the \$1,800,900.00 in Federal Cycle 4 HSIP funds for the purpose of appropriating said funding to Caltrans Fund (2140), and Public Works Agency, Transportation Services Division Organization (30262), to address eligible traffic safety issues; and

WHEREAS, \$415,800.00 of said funding will be used to widen the sidewalk at the intersection of San Pablo Avenue and West Street as a traffic calming measure benefiting pedestrians and bicyclists, and to provide protected left-turn signal phasing at the intersection of San Pablo Avenue and West Grand Avenue; and

WHEREAS, \$485,100.00 of said funding will be used to install new traffic signal and ADA-compliant curb ramps at the intersection of Bancroft Avenue and 94th Avenue; and

WHEREAS, \$900,000.00 of said funding will be used to modify traffic signals at the intersections of Hegenberger Road at Edes Avenue, Hegenberger Road at Baldwin Street, Hegenberger Road at Hamilton Street and Hegenberger Road at 73rd Avenue; and

WHEREAS, the local match of \$208,700.00 is available in the Hazard Elimination Safety Project (C371010 & C316210), Measure B-ACTIA Fund (2211), Transportation Services Division Organization (92246); and

WHEREAS, the Public Works Agency has requested a waiver of the 1.5% public art fee for this project because HSIP guidelines restrict funding uses to traffic safety improvements and prohibit the use of grant funds for public art; now, therefore, be it

RESOLVED: That the City Council hereby authorizes acceptance and appropriation of the Federal Cycle 4 Highway Safety Improvement Program funds in the total amount of \$1,800,900.00 for the aforementioned eligible traffic safety improvements; and be it

FURTHER RESOLVED: That these grant funds will be deposited and appropriated to Caltrans Fund (2140), Transportation Services Division Organization (30262) in a project number to be established; and be it

FURTHER RESOLVED: That for this project the 1.5% public art fee is waived because HSIP guidelines prohibit the use of grant funds for public art; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized, on behalf of the City of Oakland, to execute and submit all documents, payment requests, and related actions, as well as to appropriate any additional grant funds received for the completion of this project.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 5 2011, 20

PASSED BY THE FOLLOWING VOTE:

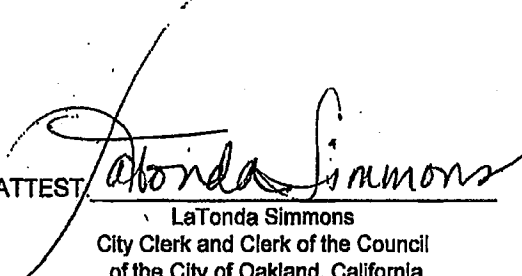
AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF AND PRESIDENT REID - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST


LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT J

Schedule L-2
City of Oakland
Community & Economic Development Agency
CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title: C398910-Construction of Traffic Signal and Curb Ramp Improvements at Foothill Boulevard and 64th Avenue.

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/4/2010

Date of Notice of Completion: 10/20/2010

Date of Notice of Final Completion: 10/20/2010

Contract Amount: \$200,000.00

Evaluator Name and Title: David Ng, Resident Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, CEDA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede Interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

WORK PERFORMANCE

1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

Unsatisfactory
 Marginal
 Satisfactory
 Outstanding
 Not Applicable

FINANCIAL

14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

COMMUNICATION

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7 2 X 0.25 = 0.5
2. Enter Overall score from Question 13 2 X 0.25 = 0.5
3. Enter Overall score from Question 18 2 X 0.20 = 0.4
4. Enter Overall score from Question 22 2 X 0.15 = 0.3
5. Enter Overall score from Question 28 2 X 0.15 = 0.3

TOTAL SCORE (Sum of 1 through 5): 2.0

OVERALL RATING: Satisfactory

Outstanding: Greater than 2.5
Satisfactory: Greater than 1.5 & less than or equal to 2.5
Marginal: Between 1.0 & 1.5
Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

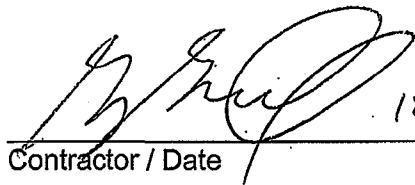
Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

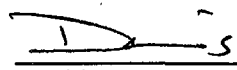
responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

 12/10/10
Contractor / Date

 11/1/2010
Resident Engineer / Date

 11/8/10
Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

5: Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor's representative made a comment at the completion ceremony that was considered inappropriate and insensitive. Contractor has been asked to be more considerate and to be aware of comments made in public.

19: Were the Contractor responsive to the City's questions, requests for proposal, etc? If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor was willing to negotiate the price for proposal requests and their final quotes were reasonable.

ATTACHMENT J

Schedule L-2 City of Oakland Public Works Agency CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title: C456810 Task Order No. 2

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/13/2012

Date of Notice of Completion: 2/8/2013

Date of Notice of Final Completion: 2/8/2013

Contract Amount: \$196,099.23

Evaluator Name and Title: Alan Chiang, Civil Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, PWA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

C66 Contractor Evaluation Form Contractor: Ray's Electric Project No. C456810

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

FINANCIAL

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

COMMUNICATION

19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7	<u>2</u>	X 0.25 =	<u>0.5</u>
2. Enter Overall score from Question 13	<u>2</u>	X 0.25 =	<u>0.5</u>
3. Enter Overall score from Question 18	<u>1</u>	X 0.20 =	<u>0.2</u>
4. Enter Overall score from Question 22	<u>2</u>	X 0.15 =	<u>0.3</u>
5. Enter Overall score from Question 28	<u>2</u>	X 0.15 =	<u>0.3</u>

TOTAL SCORE (Sum of 1 through 5): 1.8

OVERALL RATING: 1.8

Outstanding:	Greater than 2.5
Satisfactory	Greater than 1.5 & less than or equal to 2.5
Marginal:	Between 1.0 & 1.5
Unsatisfactory:	Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

Contractor / Date

Resident Engineer / Date

Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

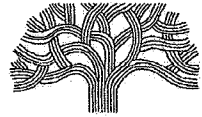
Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

14. Contractor twice attempted to bill for work that was not yet completed.

16. Contractor provided quotes for architectural work that were not reasonable. Oakland Unified School District completed the work themselves in that case.

20d. There were 2 billing disputes. Contractor attempted to bill for 100% completion when work was still ongoing and punchlist item completed. Contractor attempted to bill for 100% completion of a change order when no work on the change order had been performed.

PETITION FOR TIME LIMITED/ NO PARKING ZONE



TO: TRANSPORTATION SERVICES DIVISION
 CITY OF OAKLAND
 250 FRANK H OGAWA PLAZA, SUITE 4344
 OAKLAND, CA 94612-2033

The undersigned residents of properties on 31st St. S side(s) between the intersections of Telegraph Ave. and _____ hereby request:
(Name of Street) (N/S/E/W/Both) (Name of Street)

Select one from each column:

<input checked="" type="checkbox"/> Installation	<input type="checkbox"/> One-Hour Parking 8:00am-6:00pm Except Certain Holidays ¹	<input type="checkbox"/> Mon.-Fri.
<input type="checkbox"/> Removal	<input checked="" type="checkbox"/> Two-Hour Parking 8:00am-6:00pm Except Certain Holidays ¹	<input type="checkbox"/> Mon.-Sat.
	<input type="checkbox"/> Two-Hour Parking _____ Except Certain Holidays ¹	<input checked="" type="checkbox"/> Daily
	<small>(Time to Time)</small>	
	<input type="checkbox"/> Four-Hour Parking 8:00am-6:00pm Except Certain Holidays ¹	
	<input type="checkbox"/> No Parking _____ Except Certain Holidays ²	
	<small>(Time to Time)</small>	
	<input type="checkbox"/> No Parking 3:00am-6:00am ^{2,3}	
	<input type="checkbox"/> No Parking Any Time ^{2,3}	

Petition submitted by: Name: Adam Howell Address: 537 31st. Phone#: 5105668195

Address (Include Unit #)	Name (Please Print)	Signature	Daytime Phone#
	<u>see Attached</u>		

¹ Signature of at least 51% of the properties abutting the side(s) of the above requested street is required. Signatures may be those of owners, lessees, apartment house managers, etc.
² Signature of at least 75% of the properties abutting both sides of the above requested street is required. Signatures may be those of owners,

ATTACHMENTS K to O

For

HSIP CYCLE 4

**TRAFFIC SIGNAL MODIFICATIONS ON
SAN PABLO AVE (WEST GRAND AVE TO WEST ST)**

FEDERAL PROJECT NO. HSIPL-5012 (115)

CITY PROJECT NO. C444010

Attachment K. Location Map

Attachment L. List of Bidders

Attachment M. Contract Compliance Report

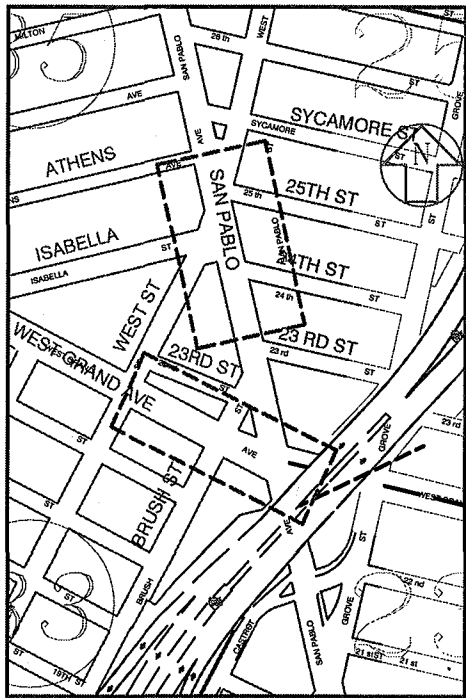
Attachment N. Resolution

Attachment O. Contractor Performance Evaluation

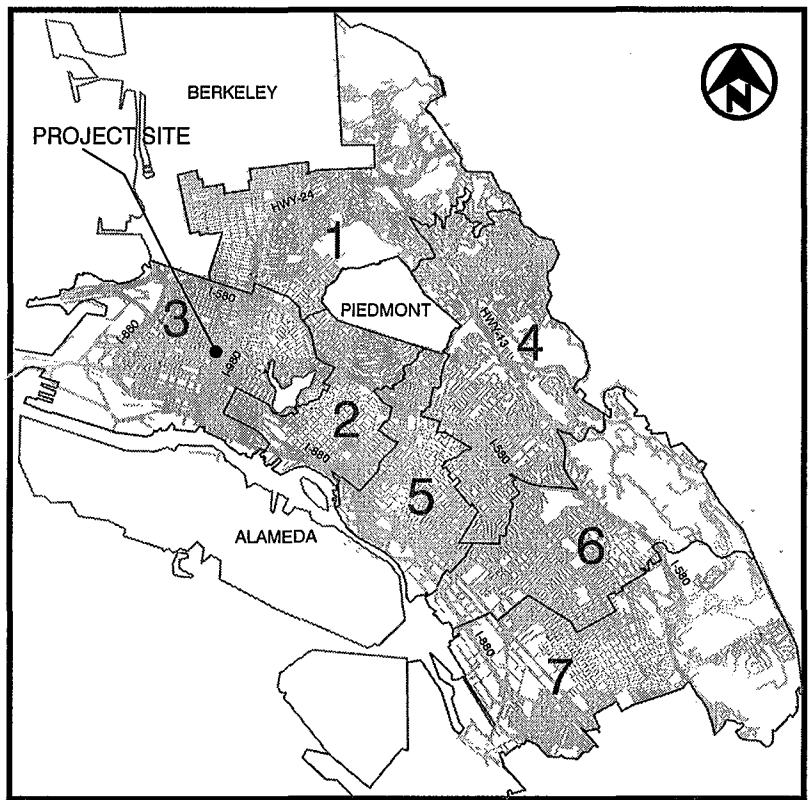
ATTACHMENT K

LOCATION MAP

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4
FEDERAL PROJECT NO. HSIPL-5012 (115)
CITY PROJECT NO. C444010



SAN PABLO AVE/WEST GRAND AVE
AND SAN PABLO AVE/WEST/ST



CITY OF OAKLAND COUNCIL DISTRICT MAP

ATTACHMENT L
LIST OF BIDDERS

HSIP4 SAN PABLO AVENUE
FEDERAL PROJECT NO. HSIPL-5012 (115)
CITY PROJECT NO. C444010

Contractors	Re-Bid Amount
Beliveau Engineering Contractors	\$513,577.00
Ray's Electric	\$494,184.50
St. Francis Electric	\$524,013.80
W. Bradley Electric	\$645,667.00

Note: Re-Bids were received by City Clerk on April 16, 2015.



ATTACHMENT M

INTER OFFICE MEMORANDUM

TO: Ferdinand Ciceron, Civil Engineer

FROM: Deborah Barnes, Director, *DB*
Contracts & Compliance

SUBJECT: Compliance Analysis

DATE: April 27, 2015

Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street – Project No. C444010

The City Administrator's Office, Contracts and Compliance Unit, reviewed four (4) 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 1.43% for this project.

Compliant		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	LPG/SLBE	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Ray's Electric	\$494,184.50	3.91%	0%	71.99%	1.06%	NA	NA	NA	NA	Y
Beliveau Engineering	\$513,577	41.69%	0%	58.72%	0%	NA	NA	NA	NA	Y
St. Francis Electric	\$524,013	19.85%	0%	0%	0%	NA	NA	NA	NA	Y
W. Bradley Electric	\$645,667	6.20%	0%	0%	0%	NA	NA	NA	NA	Y

Comments: As noted above, all firms met or exceeded the 1.43% DBE goal for this project. All firms are EBO compliant.



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: Fruitvale Avenue Controller Upgrade Modification at Webster Street

Project No C427920

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	Yes	If no, shortfall hours?	N/A
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	
A	B	C		D		E	F	G	H	I		J
3164	N/A	50%	1582	100%	1582	N/A	0	100%	475	15%	475	0

Comments: Ray's Electric met the Local Employment Program's 50% resident hiring goal with 100% resident employment and met the 15% Oakland Apprenticeship Program goals .

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



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444010

PROJECT NAME: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$357,547.00	\$494,184.50	-\$136,637.50

- | | |
|---|----------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.43% | <u>YES</u> |
| b) % of DBE participation | <u>3.91%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>71.99%</u> |
| e) % of VSLBE/LPG participation | <u>1.06%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NA</u> |
| 4. Additional Comments. | |

5. Date evaluation completed and returned to Contract **4/27/2015**

Reviewing Officer:

Vivian J. ...

Date: **4/27/2015**

Approved By: *Shelley Sorensburg*

Date: **4/27/2015**

DBE Participation Bidder 1

Project Name: **Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street**

Project No.: C444010		Engineer's Est. \$357,547.00								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 Supplier Striping Supplier Trucking Concrete Asphalt	Ray's Electric	Oakland	UB		\$336,251		\$336,251		\$336,251.50	C		
	Catco Services	Oakland	CB		\$19,500		\$19,500	\$11,700	\$19,500.00	AA		\$19,500
	Striping Graphics	Cotati	UB						\$7,911.00	O		
	Jam Services	Livermore	UB						\$89,172.00	C		
	Economy Trucking	Union City	CB					\$7,600	\$7,600.00	AI		\$7,600
	Central Concrete	San Jose	UB						\$28,500.00	C		
	Gallagher & Burk	Oakland	UB			\$5,250	\$5,250		\$5,250.00	C		
	Project Totals				\$0	\$355,751	\$5,250	\$361,001	\$19,300	\$494,184.50		\$0
				0.00%	71.99%	1.06%	73.05%	3.91%	100%		0.00%	5.48%
								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											



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444010

PROJECT NAME: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

CONTRACTOR: Beliveau Engineering

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$357,547.00	\$513,577.00	-\$156,030.00

- | | |
|--|---------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.43% | <u>YES</u> |
| b) % of DBE participation | <u>41.69%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>58.72%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |

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

4. Additional Comments.

5. Date evaluation completed and returned to Contract 4/27/2015

Reviewing
Officer:

Vivian J. Janda

Date: 4/27/2015

Approved By: Sherry Sorenburg

Date: 4/27/2015

DBE Participation Bidder 2

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street												
Project No.: C444010		Engineer's Est. \$357,547.00										
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Ethn.	MBE	WBE
PRIME Striping Electrical Trucking	Beliveau Engineering	Oakland	UB		\$291,565		\$291,565		\$291,565	C		
	Striping Graphics	Coati	UB					\$7,912		C		
	Phoenix Electric	San Francisco	CB					\$204,100	\$204,100	AP	\$204,100	
	All City Trucking	Oakland	CB		\$10,000		\$10,000	\$10,000	\$10,000	AI	\$10,000	
Project Totals				\$0	\$301,565	\$0	\$301,565	\$214,100	\$513,577		\$214,100	\$0
				0.00%	58.72%	0.00%	58.72%	41.69%	100%		41.69%	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												



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444010

PROJECT NAME: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

CONTRACTOR: St. Francis Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$357,547.00	\$524,013.00	-\$166,466.00

1. Did the DBE Program apply? YES

2. Did the contractor meet the DBE goal of 1.43% YES

b) % of DBE participation 19.85%

c) % of LBE participation 0.00%

d) % of SLBE participation 0.00%

e) % of VSLBE/LPG participation 0.00%

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

4. Additional Comments.

5. Date evaluation completed and returned to Contract 4/27/2015

Reviewing
Officer:

Vivian J. ...

Date: 4/27/2015

Approved By: Shelley Darenburg

Date: 4/27/2015

DBE Participation Bidder 3

Project Name: **Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street**

Project No.: C444010		Engineer's Est. \$357,547.00								Certified Disadvantaged MBE		
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Ethn.	MBE	WBE
PRIME Striping Subcontractor Traffic Signal	St. Francis Electric	San Leandro	UB						\$308,813	C		
	Chrisp Company	Fremont	UB						\$22,000	NL		
	Roadway Construction	San Francisco	CB					\$104,000	\$104,000	AI	\$104,000	
	Jam Services	Livermore	UB						\$89,200	AI	\$10,000	
Project Totals				\$0	\$0	\$0	\$0	\$104,000	\$524,013		\$114,000	\$0
				0.00%	0.00%	0.00%	0.00%	19.85%	100%		21.76%	0.00%
										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											



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444010

PROJECT NAME: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

CONTRACTOR: W. Bradley Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$357,547.00	\$645,667.00	-\$288,120.00

1. Did the DBE Program apply? YES

2. Did the contractor meet the DBE goal of 1.43% YES

b) % of DBE participation 6.20%

c) % of LBE participation 0.00%

d) % of SLBE participation 0.00%

e) % of VSLBE/LPG participation 0.00%

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

4. Additional Comments.

5. Date evaluation completed and returned to Contract 4/27/2015

Reviewing Officer:

Vincent...

Date: 4/27/2015

Approved By: *Shelley Qarensburg*

Date: 4/27/2015

DBE Participation Bidder 4

Project Name: **Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street**

Project No.: C444010		Engineer's Est. \$357,547.00								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 Striping	W. Bradley Electric Bayside Stripe	Novato Petaluma	UB						\$262,287	C		
			UB					\$13,000	C			
Roadwork	Golden Bay Construction	Hayward	UB						\$320,380	C		
Materials Supplier	Logistical Enterprises	Fresno	CB					\$40,000	\$40,000	H		\$40,000
Trenching	Advanced Cutting	Mt. House	UB						\$10,000	NL		
Project Totals				\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$40,000 6.20%	\$645,667 100%		\$0 0.00%	\$40,000 6.20%
								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												

OB 12-04

June 29, 2012

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: Oakland LOCATION: Oakland

PROJECT DESCRIPTION: Traffic Signal Modification - San Pablo Ave/West St, San Pablo Ave/West Grand Ave

TOTAL CONTRACT AMOUNT: \$ ~~494,204.50~~ \$ 494,184.70

BID DATE: April 16, 2015

BIDDER'S NAME: Ray's Electric

CONTRACT DBE GOAL: 1.43%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CBRT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
30	Supply material for Traffic Signal installation	37242 09/2016	Catco Services 360 Grand Ave Oakland, CA 94610	\$19,500.00 x0.6= \$11,700.00
5, 6, 8, 9, 10, 11, 12, 13, 14, 15	Trucking Services	35727 08/2015	Economy Trucking P.O Box 525 Union City, CA 94587	\$7,600.00

For Local Agency to Complete:

Local Agency Contract Number: C444010 Rebid

Federal-aid Project Number: HSIPL-5012 (115)

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

Vivian Tanner Print Name
Vivian Tanner Signature
4/16/15 Date

(Area Code) Telephone Number: _____

Total Claimed DBE Participation

\$ 19,300.00

3.90 % ✓

[Signature]
Signature of Bidder

04/16/2015 Date (510) 577-7700 (Area Code) Tel. No.

Local Agency Bidder DBE Commitment (Construction Contracts)
(Rev. 6/26/09)

- Distribution:**
- (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
 - (2) Copy - Include in award package to Caltrans District Local Assistance
 - (3) Original - Local agency files

EXHIBIT 15-H DBE INFORMATION — GOOD FAITH EFFORTS

Federal-aid Project No. HS1PL-5012 (115) Bid Opening Date 4/16/2015

The City of Oakland established a Disadvantaged Business Enterprise (DBE) goal of 1.43% for this project. The information provided herein shows that a good faith effort was made.

Lowest, second lowest and third lowest bidders shall submit the following information to document adequate good faith efforts. Bidders should submit the following information even if the "Local Agency Bidder DBE Commitment" form indicates that the bidder has met the DBE goal. This will protect the bidder's eligibility for award of the contract if the administering agency determines that the bidder failed to meet the goal for various reasons, e.g., a DBE firm was not certified at bid opening, or the bidder made a mathematical error.

Submittal of only the "Local Agency Bidder DBE Commitment" form may not provide sufficient documentation to demonstrate that adequate good faith efforts were made.

The following items are listed in the Section entitled "Submission of DBE Commitment" of the Special Provisions:

- A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):

Publications	Dates of Advertisement
CITY OF OAKLAND CONTRACT COMPLIANCE	4/7/2015
OAKLAND AFRICAN AMERICAN CHAMBER OF COMMERCE	4/6/2015
OAKLAND CHINA TOWN CHAMBER OF COMMERCE	4/7/2015
ALAMEDA COUNTY	4/7/2015

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, etc.):

Names of DBEs Solicited	Date of Initial Solicitation	Follow Up Methods and Dates
LOGISTICAL ENTERPRISE	4/08/15	Telephone call
ELOHIMY TRUCKING	4/08/15	Telephone call & Email
CATCO SERVICES	4/08/15	Telephone & Email
PRYLINE CUTTING & SLICING	4/08/15	Telephone call

- C. The items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is

the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Items of Work	Bidder Normally Performs Item (Y/N)	Breakdown of Items	Amount (\$)	Percentage Of Contract
TRUCKING SERVICES	Y	5,6, 8 to 15	\$ 7,600 -	1.54%
SUPPLY of 2/8 Material	N	30	\$ 19,500 (60%)	2.37%
SAW CUTTING	Y	5, 6, 8 to 15	No Quote -	0

D. The names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

LOGISTIC ENTERPRISE - 4658 Weather maker Ave. Fresno, CA. 98703
559-392-1124 - PRICE IS HIGH -

BKYLITE CUTTING & CONING - 1635 4th St. Berkeley, CA. 947-10-510-527-6500
NOT RESPONSIVE

Names, addresses and phone numbers of firms selected for the work above:

ECONOMY TRUCKING - P.O. BOX 525, UNION CITY, CA. 94607-50-733-9100

CRICO SERVICES - 360 GARLAND AVE. #246, OAKLAND, CA. 94612-50-655-4401

E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

It was stated in the request for Quotation to Contact
RAY'S Electric for any questions & comments.

F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

Necessary Follow up & coordination with our goal.
The DBE response to our request to meet the goal.

G. The names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

Name of Agency/Organization	Method/Date of Contact	Results
1) ALAMEDA COUNTY -	FAX + Email - 4/8/15	NO Response
2) OAKLAND CHINA TOWN Chamber of Commerce -	FAX + Telephone Call 4/7/15	NO Response
3) Oakland African American Ch. Com. -	FAX - 4/7/15	NO Response
4) CITY of Oakland Contract -	FAX - 4/7/15	NO Response received

H. Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

Made several follow up to all prospective DBE subcontractors
& suppliers to provide pricing on the items of work
specified in the solicitation.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Alameda County
Attention: Roel Villacarlos
FAX: 510-670-5269

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

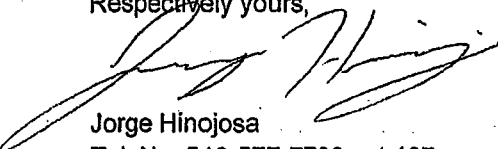
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If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
Jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:47
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER.# : 000H0N546374

DATE, TIME	04/07 09:46
FAX NO./NAME	15106705269
DURATION	00:00:24
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Alameda County
Attention: Roel Villacarlos
FAX: 510-670-5269

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland China Town Chamber of Commerce
Attention: All Members
FAX: 510-893-8988

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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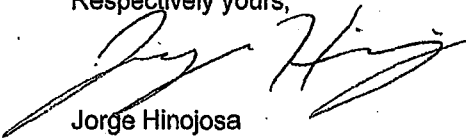
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Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:54
NAME : RAYSELECTRIC
FAX : 510577706
TEL : 510577700
SER. # : 000H0N545374

DATE, TIME	04/07 09:53
FAX NO./NAME	15108938988
DURATION	00:00:41
PAGE(S)	01
RESULT	OK
MODE	STANDARD

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland China Town Chamber of Commerce
Attention: All Members
FAX: 510-893-8988

From: Jorge Hinojosa

Date: 04/07/2015

Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave

City Project Number: C444010

Bid Date: April 16, 2015 at 2:00PM

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland African American Chamber of Commerce
Attention: All Members
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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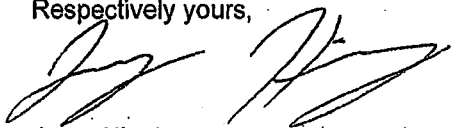
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 10:04
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/07 10:04
FAX NO. /NAME	15102681502
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Oakland African American Chamber of Commerce
Attention: All Members
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: City of Oakland
Contract Compliance Office
Attention: Vivian Inman
FAX: 510-238-3363

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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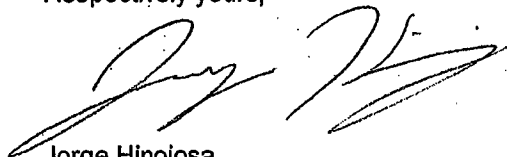
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

TRANSMISSION VERIFICATION REPORT

TIME : 04/07/2015 09:58
NAME : RAYSELECTRIC
FAX : 510577706
TEL : 510577700
SER. # : 000H0N545374

DATE, TIME	04/07 09:58
FAX NO. /NAME	15102383363
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
510-577-7700
FAX 510-577-7706
CA, LIC. #682726, A, C10

REQUEST FOR QUOTATION

To: City of Oakland
Contract Compliance Office
Attention: Vivian Inman
FAX: 510-238-3363

From: Jorge Hinojosa
Date: 04/07/2015
Project: Traffic Signal Modification -- San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Logistical Enterprises
FAX: 559-347-0500

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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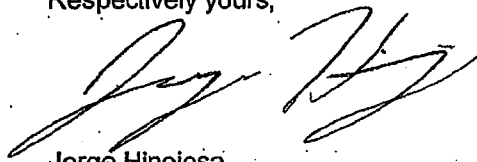
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Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Telephone call - 4/16/15 - will provide
Follow-up - 4/16/15 -
Quote received on 4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 14:19
NAME : RAYSELECTRIC
FAX : 510577706
TEL : 510577700
SER.# : 000H0N546374

DATE, TIME	04/08 14:18
FAX NO./NAME	15593470500
DURATION	00:00:59
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA, 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Bay Line Cutting and Coring Inc.
FAX: 510-527-0500

From: Jorge Hinojosa
Date: 04/08/2015

Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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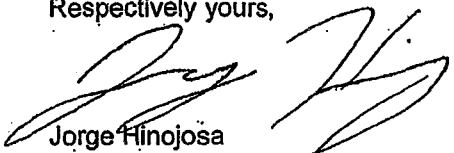
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,



Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Follow up telephone call
4/13/15 - No answer
Follow-up call 4/15/15 -
No answer received as
of 4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 13:52
NAME : RAYSELECTRIC
FAX : 510577706
TEL : 510577700
SER.# : 000H0N546374

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/08 13:52
15105270500
00:00:25
01
OK
STANDARD
ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

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RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Economy Trucking
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

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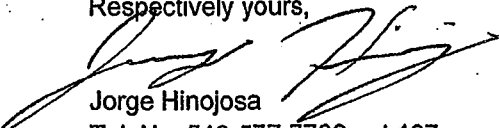
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NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Tel. call on 4/10/15 - 4/13/15
Email on 4/15/15
Received Quote - 4/16/15*

TRANSMISSION VERIFICATION REPORT

TIME : 04/08/2015 13:16
NAME : RAYSELECTRIC
FAX : 5105777706
TEL : 5105777700
SER. # : 000H0N546374

DATE, TIME	04/08 13:16
FAX NO./NAME	15102681602
DURATION	00:00:25
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: Economy Trucking
FAX: 510-268-1602

From: Jorge Hinojosa
Date: 04/08/2015

Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
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Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

The work embraced herein shall be done in accordance with the Standard Specifications for Public Work Construction 2009 edition (Greenbook), the Special Provisions, the Standard Details for Public Works Construction 2002 edition, all referred to hereinafter as the Standard Specification.

The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.43% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor

RAY'S ELECTRIC
411 Pendleton Way
OAKLAND, CA. 94621
Tel. No. 510-577-7700
FAX 510-577-7706
CA. LIC. #682725, A, C10

REQUEST FOR QUOTATION

To: ~~Catco Inc.~~ *Catco Services.*
FAX: ~~540-784-0359~~ *email.*

From: Jorge Hinojosa
Date: 04/08/2015
Project: Traffic Signal Modification – San Pablo Ave and West St / San Pablo Ave and West Grand Ave
City Project Number: C444010
Bid Date: April 16, 2015 at 2:00PM

Dear Perspective Bidder,

Our firm is requesting a quotation for the following items but not limited to, per the project bid schedule. The work consists of in general: removal & replacement curb, gutter, sidewalks, bus stops and street improvements, AC grinding, paving, striping, signage, traffic signals and lighting and other work specifically shown on the plans or included in the specifications and the City of Oakland Special Provisions. Plans and specifications are available in our office for review. Duration is 100 working days from issue of notice to proceed.

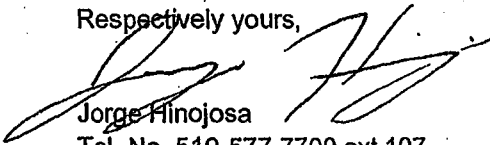
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The contractor shall be required to comply with the following Federal/City programs, but not limited to: Disadvantaged Business Enterprise (DBE) Program (goal 1.43% race neutral), Equal Benefits Ordinance, prevailing wage requirements, Apprenticeship Program, Nuclear free zone, Campaign Contribution, Job Site Recycling & Waste Assessment Program, Electronic Payroll (LCP) Submittal and Post-Project Contractor Evaluation.

If you have any questions regarding your items of work, project schedule, plans and specifications, bonding, or the insurance requirements, please contact our office for assistance.

NOTE: Please submit your current DBE Certification together with your proposal.

Respectively yours,


Jorge Hinojosa
Tel. No. 510-577-7700 ext 107
Fax No. 510-577-7706
jorge@rayselectric.net

*Work to complete
& conform to
Quote to
Quote received &
list of
DBE*



360 Grand Ave., Suite 246
Oakland, CA 94610

04/15/2015

To: Ray's Electric
411 Pendleton Way Suite B
Oakland, CA 94621

Attention: Manny Hernandez

Subject: Price Quotation #5269

Project: Traffic Signal Modification - San Pablo Ave and West St/
West Grand Ave

Per your request below are the materials quote, are as follow:

1) 4 EA - Video Detection Systems @ \$4,875.00

\$19,500.00

Total \$19,500.00

Price includes delivery, but are not of applicable sales tax. If you have any questions call our office.

Thank you

Carolyn Taylor

Owner

Catco Services Lighting and Electrical Co.

Manny Hernandez 4/16/15
RAY'S ELECTRIC
411 PENDLETON WAY
SUITE B
OAKLAND, CA 94621

📞 510.655.4401

☎ 510.655.4401

✉ Info@catcoservices.com

www.catcoservices.com



QUOTE

To: Ray's Electric
 Attention: Manny Hernandez
 From: Preet Johal
 Email: preet@economytrucking.net
 Cell: 510-689-7875
 Website: Economytrucking.net

P.O. BOX 525, UNION CITY, CA 94587
 Phone: 510 733-9100 / Fax: 510 733-9600
 CA# 0293659
 HAZMAT# 091714 550027WY

DATE: April 16, 2015
 1 pg. total (Hourly Rates included below)

SBE, DBE, MBE, WBE, UDBE

EXPIRATION DATE: 30 DAYS

PROJECT & LOCATION:

Traffic Signal Modifications at San Pablo Avenue and West Street, Oakland

The actual number of loads, tons, and/or hours will determine the final dollar amount.

COMP	MANIPULATION	DESCRIPTION	TRUCKS	PRICE	UNIT
TBD	All	Please see hourly trucking rates below.		Hourly	Hour
TYPE OF TRUCK		WEEKDAY	SAURDAY	SUNDAY	
SUPER DUMPS		\$102.00	\$107.00	\$112.00	
TRANSFERS		\$100.00	\$105.00	\$110.00	
3 AXLE TEN-WHEELER		\$87.00	\$92.00	\$97.00	
HIGHSIDES		\$110.00	\$115.00	\$120.00	
5 AXLE SEMI BOTTOMS & DOUBLES		\$97.00 <i>AK</i>	\$102.00	\$107.00	
5 AXLE SEMI END DUMPS		\$97.00	\$102.00	\$107.00	
FLATBEDS		\$100.00	\$105.00	\$110.00	

Terms and Conditions:

Complete Analytical and Geotechnical reports must be provided by contractor and approved by landfill prior to soil removal. All soil testing must meet the landfill's requirements. All delivered materials are subject to the contractor's approval and must be approved prior to hauling. Tonnage and load prices are only valid with standby times (\$1.60 per minute beyond 10 minutes per truck at both loading and receiving sites) paid in full; otherwise, hourly rates will be charged for all trucks. Tonnage and load rates applies to a minimum of eight hour work day. Night Work will be the same charge as Saturdays. Six hour minimum per shift per truck applies to all jobs. For Hourly Projects, the billing time will end at the point of origin. Bridge Tolls will be billed separate for all hourly trucking, if applicable. All prices are subject to a 5% increase each year, except dirt haul prices and dumpsite, which are subject to change anytime due to weather and/or any other factor beyond our control. General Prevailing Wage (Determination: C-DT-830-261-7-2009-1) will be billed only hourly and twenty percent extra, over and above the prices listed in this quote. This quote does not apply to Federal and Major Holiday. Material prices and dump fees exclude fuel surcharges and environmental fees imposed by quarries and landfills. All extra fees imposed by quarries and or landfills will be billed separately if applicable. An extra cleaning time of one hour will be charged per truck and per shift for Rubber, Wet CTB and OGAC, if necessary. Fuel Surcharges: The above rates are based on the current fuel prices (see above date.) These rates will increase by 3.5% for every 0.50 increase in fuel. If the project requires a Truck Boss, it will be billed separately. Accounts overdue beyond 15 days of billing will be charged at an interest rate of 24% per annum. Customer is also liable for an additional 25% of unpaid balance plus accidental collection costs, including attorney fees. Any valid charges must be provided to Economy Trucking Services, Inc. in the event of any delays, damages and/or losses related to trucking within Five Days from the date of the occurrence. After five days, such charges will not be approved and/or accepted. Customer agrees not to hire any other company to haul dirt to/from the same dumpsite/job site that is provided or proposed by Economy Trucking Services, Inc. or otherwise we have the right to collect any/all profits entitled to trucking & dirt hauling. This quote is good for 30 days from the above bid date.

60 x 95 = \$7100 - Project
Manny Hernandez
4/16/15

~~This quote does not apply to projects requiring team rates, wages, dues and trust funds.~~

Please sign and fax back to secure pricing.

To accept this quotation, sign: _____

Manny Hernandez
RAY'S ELECTRIC
411 PENDLETON WAY
SUITE B
OAKLAND, CA 94621

Print Name/Company/Title: _____

ATTACHMENT N

Approved as to Form and Legality


City Attorney

OFFICE OF THE CITY CLERK

SEP 15 11:43

OAKLAND CITY COUNCIL

RESOLUTION No. 83458 -C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ACCEPT AND APPROPRIATE ONE MILLION EIGHT HUNDRED THOUSAND NINE HUNDRED DOLLARS (\$1,800,900.00) IN HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) GRANT FUNDS TO UPGRADE EXISTING TRAFFIC SIGNALS, INSTALL A NEW TRAFFIC SIGNAL, MODIFY INTERSECTION GEOMETRY, INSTALL ADA-COMPLIANT CURB RAMPS, AND INSTALL SPEED MESSAGE SIGNS AT VARIOUS INTERSECTIONS IN THE CITY OF OAKLAND

WHEREAS, the State of California Department of Transportation (Caltrans) disburses federal Highway Safety Improvement Program (HSIP) funds to eligible jurisdictions for projects that improve roadway safety for vehicles, pedestrians and bicycles; and

WHEREAS, the City of Oakland desires to accept and appropriate the \$1,800,900.00 in Federal Cycle 4 HSIP funds for the purpose of appropriating said funding to Caltrans Fund (2140), and Public Works Agency, Transportation Services Division Organization (30262), to address eligible traffic safety issues; and

WHEREAS, \$415,800.00 of said funding will be used to widen the sidewalk at the intersection of San Pablo Avenue and West Street as a traffic calming measure benefiting pedestrians and bicyclists, and to provide protected left-turn signal phasing at the intersection of San Pablo Avenue and West Grand Avenue; and

WHEREAS, \$485,100.00 of said funding will be used to install new traffic signal and ADA-compliant curb ramps at the intersection of Bancroft Avenue and 94th Avenue; and

WHEREAS, \$900,000.00 of said funding will be used to modify traffic signals at the intersections of Hegenberger Road at Edes Avenue, Hegenberger Road at Baldwin Street, Hegenberger Road at Hamilton Street and Hegenberger Road at 73rd Avenue; and

WHEREAS, the local match of \$208,700.00 is available in the Hazard Elimination Safety Project (C371010 & C316210), Measure B-ACTIA Fund (2211), Transportation Services Division Organization (92246); and

WHEREAS, the Public Works Agency has requested a waiver of the 1.5% public art fee for this project because HSIP guidelines restrict funding uses to traffic safety improvements and prohibit the use of grant funds for public art; now, therefore, be it

RESOLVED: That the City Council hereby authorizes acceptance and appropriation of the Federal Cycle 4 Highway Safety Improvement Program funds in the total amount of \$1,800,900.00 for the aforementioned eligible traffic safety improvements; and be it

FURTHER RESOLVED: That these grant funds will be deposited and appropriated to Caltrans Fund (2140), Transportation Services Division Organization (30262) in a project number to be established; and be it

FURTHER RESOLVED: That for this project the 1.5% public art fee is waived because HSIP guidelines prohibit the use of grant funds for public art; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized, on behalf of the City of Oakland, to execute and submit all documents, payment requests, and related actions, as well as to appropriate any additional grant funds received for the completion of this project.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 5 2011, 20

PASSED BY THE FOLLOWING VOTE:

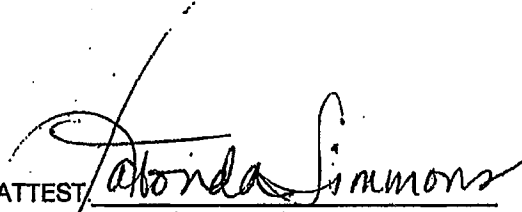
AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF AND PRESIDENT REID - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST


LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT O

Schedule L-2
City of Oakland
Community & Economic Development Agency
CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title: C398910-Construction of Traffic Signal and Curb Ramp Improvements at Foothill Boulevard and 64th Avenue.

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/4/2010

Date of Notice of Completion: 10/20/2010

Date of Notice of Final Completion: 10/20/2010

Contract Amount: \$200,000.00

Evaluator Name and Title: David Ng, Resident Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, CEDA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

FINANCIAL

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

COMMUNICATION

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	<input type="checkbox"/> 0	<input type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	

SAFETY

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes X	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	X	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No X
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No X
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No X
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 X	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7 2 X 0.25 = 0.5
2. Enter Overall score from Question 13 2 X 0.25 = 0.5
3. Enter Overall score from Question 18 2 X 0.20 = 0.4
4. Enter Overall score from Question 22 2 X 0.15 = 0.3
5. Enter Overall score from Question 28 2 X 0.15 = 0.3

TOTAL SCORE (Sum of 1 through 5): 2.0

OVERALL RATING: Satisfactory

Outstanding: Greater than 2.5
Satisfactory: Greater than 1.5 & less than or equal to 2.5
Marginal: Between 1.0 & 1.5
Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

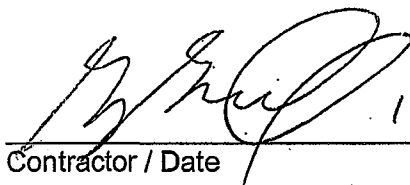
Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

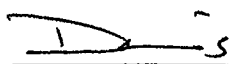
responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

 12/10/10
Contractor / Date

 11/1/2010
Resident Engineer / Date

 11/8/10
Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

5: Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor's representative made a comment at the completion ceremony that was considered inappropriate and insensitive. Contractor has been asked to be more considerate and to be aware of comments made in public.

19: Were the Contractor responsive to the City's questions, requests for proposal, etc? If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor was willing to negotiate the price for proposal requests and their final quotes were reasonable.

ATTACHMENT J

**Schedule L-2
City of Oakland
Public Works Agency
CONTRACTOR PERFORMANCE EVALUATION**

Project Number/Title: C456810 Task Order No. 2

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/13/2012

Date of Notice of Completion: 2/8/2013

Date of Notice of Final Completion: 2/8/2013

Contract Amount: \$196,099.23

Evaluator Name and Title: Alan Chiang, Civil Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, PWA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

C66 Contractor Evaluation Form Contractor: Ray's Electric Project No. C456810

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable	
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.				Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>		

Unsatisfactory
 Marginal
 Satisfactory
 Outstanding
 Not Applicable

FINANCIAL

14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

COMMUNICATION

19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7	<u>2</u>	X 0.25 =	<u>0.5</u>
2. Enter Overall score from Question 13	<u>2</u>	X 0.25 =	<u>0.5</u>
3. Enter Overall score from Question 18	<u>1</u>	X 0.20 =	<u>0.2</u>
4. Enter Overall score from Question 22	<u>2</u>	X 0.15 =	<u>0.3</u>
5. Enter Overall score from Question 28	<u>2</u>	X 0.15 =	<u>0.3</u>

TOTAL SCORE (Sum of 1 through 5): 1.8

OVERALL RATING: 1.8

Outstanding:	Greater than 2.5
Satisfactory	Greater than 1.5 & less than or equal to 2.5
Marginal:	Between 1.0 & 1.5
Unsatisfactory:	Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

Contractor / Date

Resident Engineer / Date

Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

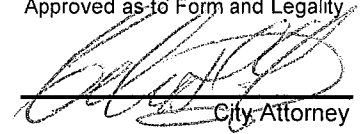
14. Contractor twice attempted to bill for work that was not yet completed.

16. Contractor provided quotes for architectural work that were not reasonable. Oakland Unified School District completed the work themselves in that case.

20d. There were 2 billing disputes. Contractor attempted to bill for 100% completion when work was still ongoing and punchlist item completed. Contractor attempted to bill for 100% completion of a change order when no work on the change order had been performed.

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL



City Attorney

2015 MAY 28 AM 10:06

RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONSTRUCTION CONTRACT WITH RAY'S ELECTRIC, THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM CYCLE 4 (HSIP4): TRAFFIC SIGNAL MODIFICATIONS ON HEGENBERGER ROAD (EDES AVENUE TO INTERNATIONAL BOULEVARD), PROJECT NO. C452410, IN ACCORDANCE WITH PROJECT PLANS, SPECIFICATIONS, STATE REQUIREMENTS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF FOUR HUNDRED SEVENTY-TWO THOUSAND ONE HUNDRED FORTY-SEVEN DOLLARS AND FIFTY CENTS (\$472,147.50)

WHEREAS, on April 16, 2015, three (3) re-bids were received on the project in the amount of \$472,147.50, \$563,829.50 and \$549,480.00 from Ray's Electric, St. Francis Electric, Inc., and W. Bradley Electric, Inc. respectively, in response to the Notice To Bidders for the construction of HSIP4: Traffic Signal Modifications on Hegenberger Road (Edes Avenue to International Boulevard); and

WHEREAS, the City of Oakland was awarded with HSIP Cycle 4 Federal grant which is administered by State of California, Department of Transportation, and the funding for the grant was accepted and appropriated by City Council on July 5, 2011 per Resolution No. 83458 C.M.S.; and

WHEREAS, Ray's Electric submitted the lowest responsive, responsible bid, and the bid complies with the Federal Disadvantaged Business Enterprise (DBE) 2.27% participation requirements; and

WHEREAS, there is sufficient fund in the project budget for the work. Funding for the construction contract work will be available in the following project accounts; and

- Highway Safety Improvement Program Cycle 4 (HSIP4) Federal grant \$506,483.00. State of California, Department of Transportation, Fund (2140); Project (C452410);
- Oakland local match \$74,287.00. Measure B Fund (2211); Project (C452420).

WHEREAS, the engineer's estimate for the work is \$440,220.00; and

WHEREAS, the City Council finds that the City lacks the equipment and qualified personnel to perform the necessary work and that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, the City Administrator has determined that the performance of this contact 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 construction of HSIP4: Traffic Signal Modifications on Hegenberger Road (Edes Avenue to International Boulevard), Project No. C452410, is hereby awarded to Ray's Electric, lowest responsive, responsible bidder, in accordance with the project plans, specifications, requirements and with contractor's bid in the amount of Four Hundred Seven-Two Thousand One Hundred Forty-Seven Dollars and Fifty Cents (\$472,147.50); and be it

FURTHER RESOLVED, That the plans and specifications prepared including any subsequent changes during construction, that will be reviewed and adopted by the Director or designee for this project are hereby approved; and be it

FURTHER RESOLVED, That the contractor shall provide a faithful performance bond and payment bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, for one hundred percent (100%) of the contract amount prior to execution of the contract; and be it

FURTHER RESOLVED, That the City Administrator or designee, 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 to said agreement within the limitations of the project specifications; 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 for form and legality and place on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 2015

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, and
PRESIDENT GIBSON MCELHANEY

NOES -

ABSENT -

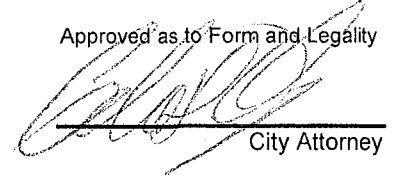
ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

Approved as to Form and Legality



City Attorney

2015 MAY 28 AM 10:06 RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONSTRUCTION CONTRACT WITH RAY'S ELECTRIC, THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM CYCLE 4 (HSIP4): TRAFFIC SIGNAL ON BANCROFT AVENUE AT 94TH AVENUE, PROJECT NO. C444110, IN ACCORDANCE WITH PROJECT PLANS, SPECIFICATIONS, STATE REQUIREMENTS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF THREE HUNDRED FIFTY THOUSAND SIX HUNDRED FIFTY DOLLARS (\$350,650.00)

WHEREAS, on April 16, 2015, five (5) re-bids were received on the project in the amount of \$458,498.59, \$408,483.00, \$350,650.00, \$374,248.00 and \$432,491.00 from AEKO Consulting, Beliveau Engineering Contractors, Inc., Ray's Electric, St. Francis Electric, Inc. and W. Bradley Electric, Inc. respectively, in response to the Notice To Bidders for the construction of HSIP4: Traffic Signal on Bancroft Avenue at 94th Avenue; and

WHEREAS, the City of Oakland was awarded with HSIP Cycle 4 Federal grant which is administered by State of California, Department of Transportation, and the funding for the grant was accepted and appropriated by City Council on July 5, 2011 per Resolution No. 83458 C.M.S.; and

WHEREAS, Ray's Electric submitted the lowest responsive, responsible bid, and the bid complies with the Federal Disadvantaged Business Enterprise (DBE) 1.47% participation requirements; and

WHEREAS, there is sufficient fund in the project budget for the work. Funding for the construction contract work will be available in the following project accounts; and

- Highway Safety Improvement Program Cycle 4 (HSIP4) Federal grant \$398,475.00. State of California, Department of Transportation, Fund (2140); Project (C444110);
- Oakland local match \$78,962.00. Measure B Fund (2211); Project (C444120).

WHEREAS, the engineer's estimate for the work is \$377,366.00; and

WHEREAS, the City Council finds that the City lacks the equipment and qualified personnel to perform the necessary work and that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, the City Administrator has determined that the performance of this contact 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 construction of HSIP4: Traffic Signal on Bancroft Avenue at 94th Avenue, Project No. C444110, is hereby awarded to Ray's Electric, lowest responsive, responsible bidder, in accordance with the project plans, specifications, state requirements and with contractor's bid in the amount of Three Hundred Fifty Thousand Six Hundred Fifty Dollars (\$350,650.00); and be it

FURTHER RESOLVED, That the plans and specifications prepared including any subsequent changes during construction, that will be reviewed and adopted by the Director or designee for this project are hereby approved; and be it

FURTHER RESOLVED, That the contractor shall provide a faithful performance bond and payment bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, for one hundred percent (100%) of the contract amount prior to execution of the contract; and be it

FURTHER RESOLVED, That the City Administrator or designee, 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 to said agreement within the limitations of the project specifications; 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 for form and legality and place on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 2015

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID and
PRESIDENT GIBSON MCELHANEY

NOES -

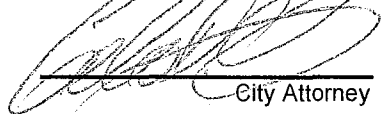
ABSENT -

ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL


City Attorney

2015 MAY 28 AM 10:08 RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONSTRUCTION CONTRACT WITH RAY'S ELECTRIC, THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM CYCLE 4 (HSIP4): TRAFFIC SIGNAL ON SAN PABLO AVENUE (WEST GRAND AVENUE TO WEST STREET), PROJECT NO. C444010, IN ACCORDANCE WITH PROJECT PLANS, SPECIFICATIONS, STATE REQUIREMENTS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF FOUR HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND FIFTY CENTS (\$494,184.50)

WHEREAS, on April 16, 2015, four (4) re-bids on the project in the amount of \$513,577.00, \$494,184.50, \$524,013.80 and \$645,667.00 from Beliveau Engineering Contractors, Inc., Ray's Electric, St. Francis Electric and W. Bradley Electric, Inc. respectively, in response to the Notice To Bidders for the construction of HSIP4: Traffic Signal Modifications on San Pablo Avenue (West Grand Avenue to West Street); and

WHEREAS, the City of Oakland was awarded with HSIP Cycle 4 Federal grant which is administered by State of California, Department of Transportation, and the funding for the grant was accepted and appropriated by City Council on July 5, 2011 per Resolution No. 83458 C.M.S.; and

WHEREAS, Ray's Electric submitted the lowest responsive, responsible bid, and the bid complies with the Federal Disadvantaged Business Enterprise (DBE) 1.43% participation requirements; and

WHEREAS, there is sufficient fund in the project budget for the work. Funding for the construction contract work will be available in the following project accounts; and

- Highway Safety Improvement Program Cycle 4 (HSIP4) Federal grant \$344,520.00. State of California, Department of Transportation, Fund (2140); Project (C444010);
- Oakland local match \$167,888.50. Measure B Fund (2211); Project (C444020).

WHEREAS, the engineer's estimate for the work is \$357,547.00; and

WHEREAS, the City Council finds that the City lacks the equipment and qualified personnel to perform the necessary work and that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, the City Administrator has determined that the performance of this contact 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 construction of HSIP4: Traffic Signal Modifications on San Pablo Avenue (West Grand Avenue to West Street), Project No. C444010, is hereby awarded to Ray's Electric, lowest responsive, responsible bidder, in accordance with the project plans, specifications, state requirements and with contractor's bid in the amount of Four Hundred Ninety-Four Thousand One Hundred Eighty-Four Dollars and Fifty Cents (\$494,184.50); and be it

FURTHER RESOLVED, That the plans and specifications prepared including any subsequent changes during construction, that will be reviewed and adopted by the Director or designee for this project are hereby approved; and be it

FURTHER RESOLVED, That the contractor shall provide a faithful performance bond and payment bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, for one hundred percent (100%) of the contract amount prior to execution of the contract; and be it

FURTHER RESOLVED, That the City Administrator or designee, 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 to said agreement within the limitations of the project specifications; 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 for form and legality and place on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 2015

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID and
PRESIDENT GIBSON MCELHANEY

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California