



INTER OFFICE MEMORANDUM

TO: Sidney Kong,
Assistant Engineer II

FROM: Deborah Barnes, Director,
WES

THROUGH: Shelley Darensburg,
Contract Compliance Supervisor

PREPARED BY: Vivian Inman,
Sr. CCO

**SUBJECT: Compliance Analysis
Sanitary Sewer Capacity Upgrade on
Maybelle Avenue and High Street
Project No. 1004844**

DATE: October 13, 2020

The Department of Workforce and Employment Standards, reviewed three (3) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement, and a preliminary review for compliance with the Equal Benefits Ordinance (EBO).

The above referenced project contains Cured in Place Pipe (CIPP) specialty work. The Standard Specifications for Public Works Construction, "Greenbook", page 10 section 2-3.2 (Attachment A) describes how specialty work may be addressed. Based upon the Greenbook and per the specifications, the CIPP specialty items have been excluded from the contractor's bid price for purposes of determining compliance with the minimum 50% L/SLBE requirement.

The spreadsheet below is a revised format specifically for this analysis. The spreadsheet shows: Column A - Original Bid Amount; Column B - Specialty Dollar Amount submitted by the contractor; Column C - Non-Specialty Bid Amount (difference between column A and B); Column D - Total Credited Participation; Column E - Earned Bid Discounts as a result of the total credited participation and Column F - Adjusted Bid Amount calculated by applying the earned bid discount to the Original Bid Amount (column A).

Responsive		Proposed Participation							Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Specialty Dollar Amount	Non Specialty Dollar Amount	Total LBE/SLBE/V SLBE/LPG	LBE	SLBE	VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
	<i>A</i>	<i>B</i>	<i>C</i>						<i>D</i>	<i>E</i>	<i>F</i>	
Pacific Trenchless, Inc.	\$1,377,044	\$54,839	\$1,326,044	91.44%	0%	90.76%	.68% *1.36%	100%	92.12%	5%	\$1,310,741.80	Y
Andes Construction	\$1,407,305	\$67,768	\$1,339,537	87.83%	0%	87.83%	1.780% *3.56%	100%	89.61%	5%	\$1,340,328.15	Y
D-Line Constructors	\$1,663,663	\$85,600	\$1,578,063	99.28%	0%	96.84%	2.44% *4.88%	100%	102.72%	5%	\$1,584,769.85	Y

*Double counted value

Comments: As noted above, all firms exceeded the minimum 50% Local/Small Local Business Enterprise participation requirement. All firms are EBO compliant

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