OFFICE OF THE CITY CLERA

CITY OF OAKLAND

AGENDA REPORT

2009 MARO26 PH 611 Te of the City Administrator

ATTN: Dan Lindheim

FROM: Community and Economic Development Agency

DATE: April 7, 2009

RE: Resolution Authorizing The City Administrator, Or The City

Administrator's Designee, To Award A Construction Contract To McGuire & Hester For The Cryer Site Segment Of The Oakland Waterfront Bay Trail (C243010) In The Amount Of One Million Seven

Hundred Thirty-Five Thousand Six Hundred Eighty Dollars

(\$1,735,680.00) And To Authorize The City Administrator, Or The City Administrator's Designee, To Allocate Measure DD, Series A And Series B Funds, As The City Administrator Deems Necessary And Appropriate

For Funding And The Timely Completion Of Specific Measure DD

Projects In Accordance With Measure DD

SUMMARY

A resolution has been prepared authorizing the City Administrator, or the City Administrator's designee, to award a construction contract to McGuire & Hester for the Cryer Site segment of the Oakland Waterfront Bay Trail (C243010) in the amount of one million seven hundred thirty-five thousand six hundred eighty dollars (\$1,735,680.00) and to authorize the City Administrator, or the City Administrator's Designee, to allocate Measure DD, Series A and Series B funds, as the City Administrator deems necessary and appropriate for funding and the timely completion of specific Measure DD projects in accordance with Measure DD.

Bid proposals for the construction of the project were submitted to the City on January 29, 2009. McGuire & Hester is the lowest responsive and responsible bidder. Based on the use of Federal grant funds for this project, Federal Department of Transportation (DOT) guidelines are used to administer this project, and thus the City's Local Business Enterprise programs are not applicable. In addition, the project has been classified as race neutral under the DOT Implementation Agreement and therefore participation in the Federal Disadvantaged Business Enterprise (DBE) program is not required.

FISCAL IMPACT

Approval of the resolution will authorize a construction contract in the amount of \$1,735,680.00. The Cryer Site construction contract will be funded from the following sources:

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Public Works Committee
April 7, 2009

CEDA: Cryer Site, Oakland Waterfront Trail

- □ \$200,000.00 from the San Francisco Bay Trail Grant (Fund 2159, Project No. C243011, Capital Project Management Organization 92270); and
- □ \$750,000.00 from Bond Measure DD Fund (5320, Project No. C243010, Capital Project Management Organization 92270); and
- □ \$350,000.00 from Bond Measure DD Fund Series A (5320, Project No. C244410, Capital Project Management Organization 92270); and
- □ \$435,680.00 from Bond Measure DD Fund Series B (5320, Project No. C244410, Capital Project Management Organization 92270).

The Contract Compliance fee and the Public Art fee have been allocated under Project C241510 and C243020.

The City was awarded a \$600,000.00 grant from the California Department of Parks and Recreation, Recreational Trails Program pending National Environmental Protection Act (NEPA) approval. Due to the current fiscal crisis the NEPA process has been suspended, hence the funds have not yet been distributed to the City. Until such time as we receive the funds, we plan to use Measure DD funds to ensure that the project moves forward without delay.

The City will maintain the new improvements, which include the trail, shoreline protection along the waterfront, paving, street furniture, signage, landscaping, irrigation and provisions for lighting. Annual costs, as estimated by the Public Works Agency, for on-going maintenance are expected to be approximately \$20,000.00. There are no funds available for the operations and maintenance of this project and staff will need to be drawn from other areas to perform the maintenance. Service levels will decrease over all of the affected parks.

BACKGROUND

In September 2003, the Oakland Waterfront Trail Feasibility Study was completed and provided a basis for continuity and development of the Oakland Waterfront Trail. One recommendation of the Study was to construct and connect a trail approximately 6.6 miles long, parallel to the shoreline along the Estuary from Jack London Square to 66th Avenue. Funding for portions of the trail construction and improvements was provided through the "Oakland Trust for Clean Water and Safe Parks" general obligation bond (Measure DD). The Cryer Site segment of the Oakland Waterfront Trail project is one of the trail projects to be implemented. The project will provide greater access to the trail for the community and will complete a critical gap between Union Point Park and Embarcadero Cove.

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KEY ISSUES AND IMPACTS

Construction of the Cryer Site segment of the Oakland Waterfront Trail will enhance the access and appearance of the shoreline trail along the waterfront. The implementation of this project will bring the City closer to its goal of creating a continuous shoreline trail with first-rate amenities along the Oakland Estuary.

Bid proposals for the construction of the project were submitted to the City on January 29, 2008. A total of ten bids were received and ranged from \$1,735,680.00 to \$2,509,084.00 (see Attachment A). In accordance with the Department of Contracting and Purchasing's analysis McGuire and Hester (Oakland contractor) submitted the lowest responsive and responsible bid (see Attachment B). Due to the use of Federal grant funds, the Department of Transportation (DOT) guidelines are used to administer this project and the City's Local Business Enterprise programs are not applicable. In addition, because it is classified as race neutral under the DOT Implementation Agreement, participation in the Federal Disadvantaged Business Enterprise program is not required.

Upon approval of the resolution, construction would be scheduled to begin in June 2009 and be completed by April 2010. The contract specifies \$1,800.00 in liquidated damages per calendar day if the contract completion time of working days is exceeded.

A portion of the funding for the construction contract is through the Measure DD, Series B bond. The City anticipates that Measure DD, Series B bond proceeds will be available in the 2009/20010 fiscal year and in time for proper payment of the construction contract. However, should these funds not be available in a timely manner, then the interest from the Measure DD, Series A bond proceeds shall be used, as a stop gap measure, until such time as the Measure DD, Series B bond proceeds are available for use, at which time, the interest from the Measure DD, Series A bond proceeds will be repaid.

PROJECT DESCRIPTION

The project will connect existing Bay Trail segments from north end of Union Point Park along the waterfront to the intersection at Embarcadero and Dennison. The scope of work for the Cryer Site segment of the Oakland Waterfront Trail consists of significant site remediation including the removal of soils contaminated with heavy metals and petroleum hydrocarbons. Restoration of the site and construction work includes an at grade multi-use ADA compliant trail, a bioswale for on-site stormwater filtration, a plaza for gathering, a historic interpretive exhibit, an ADA auto parking/drop off area and associated project landscaping adjacent to the Estuary. This segment of the Oakland Waterfront Trail completes a critical gap between Union Point Park and Embarcadero Cove.

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EVALUATION OF PAST PERFORMANCE

McGuire and Hester ranked "Satisfactory" overall for the Alameda Avenue Oakland Waterfront Bay Trail Project (C243911) which was completed in November 2007. See Attachment C for a copy of the evaluation.

SUSTAINABLE OPPORTUNITIES

Economic: The construction of the project will generate business tax, sales tax, and other revenues for the City.

Environmental: The project will recycle construction debris to the extent feasible, will incorporate sustainable design elements, and will utilize recycled-content materials wherever possible.

Social Equity: The project enhances the basic recreational service levels and quality of life amenities for local residents and provides opportunities for outdoor experiences.

DISABILITY AND SENIOR CITIZEN ACCESS

The project will provide full access to persons with disabilities and senior citizens. It will comply with the Americans with Disabilities Act and all requirements related to disability and senior citizen access.

RECOMMENDATION AND RATIONALE

Staff recommends that the City Council approve the resolution authorizing the City Administrator, or the City Administrator's designee, to award a construction contract to McGuire & Hester for the Cryer site segment of the Oakland Waterfront Bay Trail (C243010) in the amount of one million seven hundred thirty-five thousand six hundred eighty dollars (\$1,735,680.00) and to authorize the City Administrator, or the City Administrator's Designee, to allocate Measure DD, Series A and Series B funds, as the City Administrator deems necessary and appropriate for funding and the timely completion of specific Measure DD projects in accordance with Measure DD.

Sufficient funding is available for the project. The contractor to be awarded the project, McGuire and Hester, will be required to meet all Federal program requirements.

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April 7, 2009

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council approve the resolution.

Respectfully submitted,

Walter S. Cohen, Director,

Community and Economic Development Agency

Reviewed by:

Michael Neary, P.E.

Deputy Director,

Community and Economic Development Agency Department of Engineering and Construction

Prepared by:

Diane Tannenwald, CIP Coordinator

Project Delivery Division

Attachment A: Summary of Bids

Attachment B: Contract Compliance Analysis

Attachment C: McGuire & Hester Performance Evaluation

APPROVED AND FORWARDED TO THE

PUBLIC WORKS COMMITTEE:

Office of the City Administrator

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ATTACHMENT A

SUMMARY OF BIDS Cryer Site,Oakland Waterfront Bay Trail

	Company	Total Bid	Company Location
1	McGuire & Hester	\$1,735,680.00	Oakland
2	Interstate Grading & Paving, Inc.	\$1,740,312.00	South San Francisco
3	Gallagher & Burk, Inc.	\$1,751,984.00	• Oakland
4	Goodland Landscape Construction, Inc.	\$1,851,619.40	Tracy
5	Mark Lee and Young Kay, Inc. dba Bay Construction Co.	\$1,853,614.44	Oakland
6	Robert A. Bothman, Inc.	\$1,888,738.00	San Jose
7	Ghilotti Bros., Inc.	\$1,891,000.00	San Rafael
8	Ryan Engineering, Inc.	\$2,022,000.00	South San Francisco
9	Beliveau Engineering Contractors, Inc.	\$2,099,304.00	Oakland
10	Suarez & Munoz Construction, Inc.	\$2,509,084.00	Hayward

Memo

Department of Contracting and Purchasing

Social Equity Division

To:

Calvin Hao, Project Manager

From:

Vivian Inman, Contract Compliance Officer

Through:

Deborah Barnes, Director, DC&P

Shelley Darensburg, Sr. Contract Compliance Officer & . Darens

CC:

Gwen McCormick, Contract Administration Supervisor

Date:

March 5, 2009

Re:

C243010 - Cyer Site, Oakland Waterfront Trail in Oakland, California (State Project)

The Department of Contracting and Purchasing (DCP), Division of Social Equity, reviewed ten (10) bids received in response to the above referenced project. Below is the outcome of our compliance evaluation for the Disadvantaged Business Enterprise (DBE) program participation and a preliminary review for compliance with the Equal Benefits Ordinance (EBO).

Responsive		Proposed Participation			ation]				
Company Name	Original Bid Amount	Total LBE/ DBE	LBE	SLBE	DBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	Banked Credits Eligibility	EBO Compliant?
McGuire & Hester	\$1,735,680	NA	NA	NA	NA	NA	NA	NA	NA	Y
Interstate Grading & Paving	\$1,740,312	NA	NA	NA	NA	NA	NA	NA	NΑ	N
Gallagher & Burk, Inc.	\$1,751,984	NA	NA	NA	NA	ÑA	NA	NA	NA	Y
Goodland Landscape Construction	\$1,851,619	,NA	NA	NA	NA	NA	NA	NA	NA	N
Bay Construction	\$1,853,614	NA .	NΑ	NA	NA	NA	NA	NA	NA	Y
Robert A. Bothman	\$1,888,738	27.27%	NA	NA	0.79%	NA	NA	NA	NA	N
Ghilotti Bros	\$1,891,000	NA.	NA	NA	NA	NA	NA	NA	NA	N
Ryan Engineering	\$2,022,000	30%	NA	NA	30%	NA	NA	NA	NA	N
Beliveau Engineering	\$2,099,304	24%	NA	įΝΑ	24%	NA	NA	NA ·	NA	Y
Suarez & Munoz Construction	\$2,509,084	NA	NA	NA	NA ·	NA	NA	NA	NA	N

Comments: This is a race neutral project therefore, there is no DBE participation required. However, as indicated above, three of the above firms did seek DBE participation. Firms that are not EBO compliant will have to come into compliance prior to award.

Should you have any questions, please contact Vivian Inman, Contract Compliance Officer at (510) 238-3970.



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

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					46
<u>C(</u>	ONTRACTOR:	Mo	Guire & Hester	·	
<u>Engine</u>	er's Estimate:	Contractors' B	Bid Amount	Over/Under Engineer's Estimate	<u> </u>
. •	\$2,200,000	\$1,735,6	880	\$464,320	
Discounted	Bid Amount:	Amt. of Bid Dis	scount	Discount Points:	
	N/A	N/A		N/A	क्ट ा
					33
	1. Did the DBE Pro	- · · · - · · · · · · · · · · · · · · ·		<u>YES</u>	
	·	ace Nuetral?		YES	
	2. Did the contractor	or meet the DBE goa	al?	<u>NA</u>	
•	a) %	of DBE participation	1	<u>0%</u>	
	3. Was Good Faith E submitted?	ffort (GFE) Document	ation	YES	,
	4. Did the contractor	meet the Trucking req	uirement?	<u>N/A</u>	•
·	a) To	tal DBE trucking pa	rticipation	<u>0%</u>	
	5. Did the contracto	r receive bid discou	nts?	<u>N/A</u>	
•	(If ye	s, list the percentage	e received)	<u>N/A</u>	
	required.	tral project DBE pa		3/5/2009	
Reviewing Officer: Approved By:	Shelley Oan	enslang	Date: 3	109	

Project No.:	C243010	Engineers Est:	2,:	200,000	Under/Over Eng Est	ineers imate:	-464	4,320
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars	(Certified DB	E/WBE
					•	Ethn.	DBE	WBE
PRIME	McGuire & Hester	Oakland	UB		1,716,580	С	<u> </u>	
Electrical	Union Electric	Hayward	UB		19,100	С		
	Projec	t Totals		\$0	\$1,735,680		0.00	0.00
•				0%	100%		0%	0%
						Al = Asiar AP = Asia	an American Indian n Pacific	
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantage Business WBE = Women Business Enter	<u>-</u>				C = Cauca H = Hispa NA = Nati O = Other NL = Not	nic ve American	



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO .: C243010

<u>cc</u>	ONTRACTOR:	Interstate (Grading & Pavir	ng
Engine	e <u>r's Estimate:</u> \$2,200,000	<u>Contractors' Bid /</u> \$1,740,312	<u>Amount</u>	Over/Under Engineer's Estimate \$459,688
Discounted	Bid Amount:	Amt. of Bid Disco	<u>unt</u>	Discount Points:
	N/A	N/A		N/A
	1. Did the DBE Progra	am apply?		YES
	a) Race	Nuetral?		<u>YES</u>
	2. Did the contractor n	neet the DBE goal?		<u>NA</u>
<i>:</i>	a) % of	DBE participation	٠	0.00%
	3. Was Good Faith Effor submitted?	t (GFE) Documentation	n	<u>N/A</u>
٠	4. Did the contractor me	et the Trucking require	ment?	<u>N/A</u>
	a) Total	DBE trucking partici	pation	<u>0%</u>
	5. Did the contractor r	eceive bid discounts	?	<u>N/A</u>
	(If yes, I	ist the percentage re	ceived)	<u>N/A</u>
	6. Additional Commer This is a race nuetra required.	I project DBE partic		•
	Date evaluation cor Admin./Initiating Dept.	•	I to Contract	3/5/2009
Reviewing	Vin Ja	Im_	Date:	3/5/2009
Approved By:	Sheller Da	agalan	Date: 3	009

Project i	No.: C243010	Engineers Est:	2	,200,000	Under/Over E	ingineers Estimate:	-2,093	,957.00
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars	Ethn.	ertified DBE DBE	WBE WBE
PRIME	Interstate Grading & Paving	So. San Francisco	UB		1,285,297	C		1752
Concrete	RE Maher	American Canyon	UB		169,386	NL	-	
Landscape/Irrig	Planned Environmental	Concord	UB		112,141	NL	-	<u> </u>
Electrical	Beaman's Inc.	Danville	UB		29,365			
Guard Rails	Bay Area Welding	Richmond	UB.		38,080			
Unit Pavers	Alpha & Omega	Lodi	UB		106,043			
	-				,			
····	Proie	ct Totals		\$0	\$1,740,312		\$0	\$0
				0%	100%		0%	0%
						Ethnicity AA = African / AI = Asian Ind AP = Asian P	ilan acific	
Legend	UB = Uncertified Business CB = Certified Business					C = Caucasia H = Hispanic NA = Native A		
, ,	DBE = Disadvantage Business WBE = Women Business Ente	-				O = Other NL = Not Liste	ed	



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

Training that Brain has been a second		Name to the latter and the latter an	ELIZARI TURBURUN AND AND AND AND AND AND AND AND AND AN
	OUTDACTOR	Callanhan & Durk Inc	
<u>C</u> 1	ONTRACTOR:	Gallagher & Burk, Inc	
<u>Engine</u>	er's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
	\$2,200,000	\$1,751,984	\$448,016
<u>Discounted</u>	Bld Amount:	Amt. of Bid Discount	<u>Discount Points:</u>
	N/A	N/A	N/A
	1. Did the DBE Prog	gram anniv?	YES
		ace Nuetral?	YES
	·	r meet the DBE goal?	<u>123</u> <u>NA</u>
			
	a) %	of DBE participation	<u>0%</u>
	3. Was Good Faith Ef submitted?	ffort (GFE) Documentation	N/A
	4. Did the contractor r	meet the Trucking requirement?	<u>N/A</u>
	a) To	tal DBE trucking participation	<u>0%</u>
	5. Did the contracto	receive bid discounts?	<u>N/A</u>
	(If yes	s, list the percentage received)	<u>N/A</u> .
	6. Additional Comm This is a race nuet required.	ents. ral project DBE participation is not	<u>.</u>
	7. Date evaluation of Admin./Initiating De	completed and returned to Contract pt.	3/5/2009
Reviewing	\undersigned \unde	Date:	3/5/2009
Approved By:	Shelley Qo	revolue Date: 3	5/09

Project No.:	C243010	Engineers Est:	2,2	200,000	Under/Over Eng Es	gineers timate:	-448,0	16.00	
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars		ertified DBE		
				_		Ethn.	DBE	WBE	
PRIME	Gallagher & Burk	Oakland	UB		1,196,984	С			
Concrete Paving	AJW Construction	Oakland	UB	1 .	200,000	Н		·	
Electrical	Columbia Electric	San Leandro	UB		30,000				
Clear & Grub	Dekay Demolition	Oakland			25,000				
Irrigation & Landscaping	Echo Landscape	Castro Valley	UB		120,000	С			
Steel Wall & Guard Rail	GK Construction	Castro Valley	UB	·	40,000	AP			
Hazardous Materials	Pacific States Environmental	Dublin	UB		100,000	C			
Underground	TDW Construction	Livermore	UB		40,000	Н			
٠	-								
						<u> </u>			
			1	·					
<u></u>	Project	ct Totals		0.00	1,751,984		0.00	0.0	
	ı rojet	ot i Otais		0%	100%				
			GW P			Ethnici AA = Afric AI = Asian AP = Asia	an American Indian		
Legend UB = Uncertified Business CB = Certified Business DBE = Disadvantage Business Enterprise WBE = Women Business Enterprise							C = Caucasian H = Hispanic NA ≃ Native American O = Other NL ≃ Not Listed		



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

CONTRA	CTOR:	e Construction	
Engineer's Es \$2,20	timate: 00,000	Contractors' Bid Amour \$1,851,619	Over/Under Engineer's Estimate \$348,381
iscounted Bid A	nount:	Amt. of Bid Discount	Discount Points:
N	/A	N/A	N/A
1. Did	the DBE Pro	ogram apply?	YES
,		ace Nuetral?	<u>YES</u>
2. Did	the contract	or meet the DBE goal?	<u>NA</u>
	a) %	of DBE participation	<u>0%</u>
3. Was submit	Good Faith E ted?	<u>N/A</u>	
4. Did (he contractor	meet the Trucking requirement?	<u>N/A</u>
	a) To	otal DBE trucking participation	<u>0%</u>
5. Did	the contract	or receive bid discounts?	<u>N/A</u>
•	(If ye	es, list the percentage received) <u>N/A</u>
<u>This is</u> requir	ed.	tral project DBE participation	
	./Initiating De	completed and returned to Cor ept.	3/5/2009
iewing		<u>Date:</u>	3/5/2009

Project No.:	C243010	Engineers Est:	2,	200,000	Under/Over Eng	gineers timate:	-348,	381.00
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars		rtified DBI	E/WBE
				,		Ethn.	DBE	WBE
PRIME	Goodland Landscape Construction, Inc.	Tracy	UB		576,610.00	C		
Trucking	Denteste, Inc.	Windsor	UB		615,272	H		615,272
Cauling & Waterproofing	Mastercraft Waterproofing	Livermore	UB	 	- 13,500			
Demolition	WC Maleney, Inc.	Stockton	UB		32,785			
Electrical	Titan Electrical	San Francisco	UB	l	19,987	С		
Metal Fencing Rails	Calco Fence, Inc.	Livermore	UB		44,552	С		
Survey	Sandis Humber	Mountainview	ŲB		6,800			
Graffiti Coating	Kelso Painting	Stockton	UB		11,900			
Concrete	United Concrete	Fairfield	UB	·	319,938			
Trucking	Pleasanton Trucking	Pleasanton	UB		8,000			
Trucking	S&S Trucking	Oakland	UB	1	36,800			
Subcontractor	Reed & Graham	San Jose	UB	1	23,000			
Baserock	Aman Environmental	Pasadena	UB		45,000			
Irrigation/Planting	JDL -	Petaluma	UB		13,000			
Tree Grates	Ironsmith	Palm Desert	UB	1	8,390			
Asphalt	Hunt Paving Masonry	Modesto	UB	1	40,900		}	
Soils Testing	Fugro West	Oaland	UB	i	25,000			
Steel Retaining Wall	Ast Welding	Livermore	UB		10,185	С		
	Proje	ct Totals		0.00	\$1,851,619.00			615,27
1	110,0	ot i otalo		0%	· 100%		ļ	33%
				A.S.		Al = Asian AP = Asiar	an American Indian I Pacific	
Legend	UB = Uncertified Business CB = Certified Business			- 		C = Cauca H = Hispar NA = Nativ		
	DBE = Disadvantage Business WBE = Women Business Enter	•	•			O = Other NL = Not L	isted	•



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

Ċ	ONTRACTOR:	Bay	Construction	•	•
<u>Engine</u>	er's Estimate: \$2,200,000	Contractors' Bid 1,853,614	Amount	Over/Under Engineer's Estimate \$346,386	<u>e</u>
Discounted	Bid Amount:	Amt. of Bid Disco	<u>ount</u>	Discount Points:	
	N/A	N/A		N/A	डासक्य स्था
· ·	1. Did the DBE Progra	<u>YES</u>			
•	a) Race	YES			
	2. Did the contractor n	<u>NA</u>			
	a) % of	<u>0%</u>			
	3. Was Good Faith Effor submitted?	<u>N/A</u>			
	4. Did the contractor med	et the Trucking require	ement?	<u>N/A</u>	
	a) Total	DBE trucking partic	ipation	<u>0%</u>	
·	5. Did the contractor re	eceive bid discounts	?	<u>N/A</u>	
	(If yes, I	st the percentage re	eceived)	<u>N/A</u>	
	6. Additional Commen This is a race nuetral required.		cipation is not		
	7. Date evaluation con Admin./Initiating Dept.	npleted and returned	d to Contract	3/5/2009	
Reviewing	Juia Ina	2	<u>Date:</u>	3/5/2009	
Approved By:	Shoon o	o an Albria	note: Zla	~\na	

Project No.	C243010	Engineers Est:	2,2	200,000	Unde Engineers Es	er/Over timate:	-364,	386.00
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars	Се	rtified DB	E/WBE
	· .					Ethn.	DBE	WBE
PRIME	Bay Construction, Inc.	Oakland	UB		875,317	Α		
Surveyor	PLS Surveys	Oakland	UB		6,000	С		8,000
Trucking	S&S Trucking	San Francisco	UB		8,000	Н	-	
⊃aving	Jos J. Albanese, Inc.	Santa Clara	UB		83,520	AP		
Contaminated Soil	Den Beste Tranporation, inc.	Windsor	UB		513,460	NL		
Concrtete	Ransome Company	San Leandro	UB		198,000	NL		
Water Control	Vortex Maine Construction	Oakland	UB ·		40,000	NL		
Well Capping	WC Maloney Inc.	Stockton	UB		18,400	NL		· · · · · · · · · · · · · · · · · · ·
Electric	Beaman's Inc.	Oakland	UB		29,365			
Fence	Calco Fence	Livermore	UB		44,552			
Supplier	Ewing Irrigation	San Leandro	UB		10,000			
Supplier	Norman Nursery	Linden	UB		9,000	NL	-	
	Projec	ct Totals		0.00	\$1,835,614			8,000
_				0%	100%	 		·· 0%
				V. P. Open		Ethnici	ty an American	_
	· · · · · · · · · · · · · · · · · · ·					AI = Asian		
						AP = Asian		
<u> </u>	NOT THE STATE OF T			The state of the s	The State of the S	C ≃ Cauca		
Legend	UB = Uncertified Business		•			H = Hispar	nic	
	CB = Certified Business		-	ť			re American	
	DBE = Disadvantage Business	Enterprise				O = Other		
	WBE = Women Business Ente	rprise			÷	NL = Not L	isted	



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO .: C243010

Kara Kara						
<u>C</u>	ONTRACTOR:	Robert A Bothman				
Engine	<u>er's Estimate:</u> \$2,200,000	Contractors' Bid Amount \$1,888,738	Over/Under Engineer's Estimate N/A			
Discounted	Bid Amount:	Amt. of Bid Discount	Discount Points:			
	N/A	N/A	N/A			
	1. Did the DBE Progra	<u>YES</u>				
	a) Race	<u>YES</u>				
	2. Did the contractor n	<u>NA</u>				
	a) % of	<u>27.27%</u>				
	3. Was Good Faith Effor submitted?	<u>N/A</u>				
	4. Did the contractor me	et the Trucking requirement?	<u>N/A</u>			
	a) Total	DBE trucking participation	<u>0.79%</u>			
•	5. Did the contractor re	eceive bid discounts?	<u>N/A</u>			
	(If yes, I	ist the percentage received)	<u>N/A</u>			
	6. Additional Commen This is a race nuetra required.	ts. I project DBE participation is not				
ı	7. Date evaluation con Admin./Initiating Dept.	npleted and returned to Contract	3/5/2009			
Reviewing	Viliais	Date:	3/5/2009			
Approved By:	Shelley Dar	analum, Date: 31	109			

Project No.:	C243010	Engineers Est:	2,2	200,000	Under/Over En	-	-311,26	2.00
Discipline "	Prime & Subs	Location	Cert. Status	DBE Dollars	Es Total Dollars	timate:	ertified DBE/	WBE
			Juius ,			Ethn.	DBE	WBE
PRIME	Robert A. Bothman, Inc.	San Jose	ŲΒ		385,249.00	С		
Demolition	DK Demolition	Oakland	UB .		23,000	С		
Well Removal	Don's water & Well	Livermore	UB		15,000			
AC Paving	Rel Camine Paving	sunnyvale	UB		26,000			
Soil Remediation	Pacific States	Dublin	UB		722,488			
Painting	Moreno & Assoc	San Jose	UB		25,753			
Unit Pavers	European paving	San Jose	UB	•	89,944			
Guardrails	West Coast Fence	San Jose	UB		43,316			
Electrical	Union Electric	Hayward	UB		19,100			
Sealants & Caulking	Mastercraft	Livermore	UB		13,500	С		
Trucking	Economy Trucking	Union City	СВ	15,000	15,000	c	15,000	•
Trucking	Denbeste Transport	Windsor	СВ	500,000				500,00
Reinforcing	Sheppard Steel	So. San Francisc	UB		10,388	С	-	
		•						
	Droio	ot Totalo		515,000.00	\$1,888,738.00		15,000	500,00
	Proje	ct Totals			40-24			
emental entre entr	(1) かと (Andreasa) Some and The Million (and Th	KA K. J. W. W. W. W. London, Sprang	Elenation Street	27.27%	100%	 		26.47%
						Ethnicity AA = Africar AI = Asian II AP = Asian I	n American ndian Pacific	•
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantage Busines	s Enterprise	-			C = Caucasi H = Hispanio NA = Native O = Other	3	
	WBE = Women Business Ente	•				NL = Not Lis	sted	•*



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO .: C243010

A+ 20 (+ 70 (+ 1							
CC	ONTRACTOR:	Gł	nilotti Bros.				
Engine	er's Estimate:	Contractors' Bid		Over/Under Engineer's Estimate			
	\$2,200,000	\$1,891,000	0	\$309,000			
Discounted	Bid Amount:	Amt. of Bid Disc	<u>ount</u>	Discount Points:			
	N/A	N/A		N/A			
	1. Did the DBE Progra	ım anniv?		YES			
	a) Race	YES					
•	2. Did the contractor n	,		NA NA			
	a) % of	· <u>0%</u>					
	3. Was Good Faith Effor submitted?	<u>N/A</u>					
•	4. Did the contractor me	et the Trucking requir	rement?	<u>N/A</u>			
	a) Total	DBE trucking partic	cipation	<u>0%</u>			
	5. Did the contractor r	eceive bid discount	s?	N/A			
	(If yes, I	ist the percentage r	received)	<u>N/A</u>			
	6. Additional Commer This is a race nuetra required.		icipation is not	·			
	7. Date evaluation cor Admin./Initiating Dept.		ed to Contract	3/5/2009			
Reviewing	Vuic &	<u> </u>	Date:	3/5/2009			
Approved By:	Shelley Oan	emplesson	Date: 3/4	709			

Project No.: C243010		Engineers Est:	• • •		Under/Over Eng	gineers -309,000.00 stimate:			
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars		ertified DBE/	WBE	
		ļ J				Ethn.	DBE	WBE	
PRIME	Ghilotti Bros, Inc.	San Jose	UB		661,656.55	Α			
AB .	Aman Environmental	Oakland	UB		7,925	NL			
Sealant & Waterproof	Master Craft Waterproofing	Livermore	. UB		13,500	NL			
Demolition	DeKay Demolition Cleaning	Oakland	UB		23,000	NL			
Asphalt	Gallagher & Burk	Oakland	UB		13,000	С			
Earthwork, Excavation	Pacific State	Dublin	UB		711,588				
Concrete	R.E. Maher	American Canyor	UB	•	169,386.45	NL	ĺ		
Trucking	Economy Trucking	Union City	CB	4,000	4,000	С	4,000		
Electrrical	Union Electric	Hayward	UB		19,100	С			
Fencing	Calco Fence	Livermore	UB	,	44,552	NL			
Pavors	European Paving Design	San Jose	UB	·	89,944	NL		· · · · · · · · · · · · · · · · · · ·	
Landscape	Echo Landscape	Castro Valley	UB		122,960	NL			
Reinforcing	Sheppard Steel	SSF ·	UB		10,388	NL			
	Project	et Totals		4,000.00	\$1,891,000.00		4,000		
	Projec	ct Totals		0%	100%		0%	0%	
Legend	UB = Uncertified Business CB = Certified Business	100 A				Ethnicity AA = African AI = Asian In AP = Asian I C = Caucasi H = Hispanic NA = Native	American Idian Pacific an		
CB = Certified Business DBE = Disadvantage Business Enterprise WBE = Women Business Enterprise					1	O = Other NL = Not Lis			



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

<u>CC</u>	ONTRACTOR:	Rya	n Engineering	
Engine	er's Estimate:	Contractors' Bio		Over/Under Engineer's Estimate
	\$2,200,000	\$2,022,00	0	\$178,000
Discounted	Bid Amount:	Amt. of Bid Disc	count	Discount Points:
	N/A	N/A	May rose a series a composition	N/A
	1. Did the DBE Progra	m apply?		YES
	a) Race	YES		
	2. Did the contractor n	<u>NA</u>		
	a) % of	<u>30%</u>		
	3. Was Good Faith Effor submitted?	<u>N/A</u>		
	4. Did the contractor me	et the Trucking requi	rement?	N/A
	a) Total	DBE trucking parti	cipation	<u>30%</u>
·	5. Did the contractor re	eceive bid discoun	ts?	<u>N/A</u>
	(If yes, I	ist the percentage	received)	<u>N/A</u>
	6. Additional Commen This is a race nuetral required.		ticipation is not	,
	7. Date evaluation con Admin./Initiating Dept.	npleted and return	ed to Contract	3/5/2009
Reviewing	Vui Das		Date:	3/5/2009
Approved By:	580000 Oc	- a - a O D - a - a	Potos 71	clas

Project No.:	C243010	Engineers Est: 2,200,000 U		Under/Over Engineers -178,000.00 Estimate:				
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars	C	ertified DBE/	WBE
	1				·	Ethn.	DBE	WBE
PRIME	Ryan Engineering	So. San Francisco	UB		578,817.00			
Dewatering	SWIMS	Discovery Bay	UB		60,000	NL		
Trucking & Disposal	18 Trucking	San Francisco	СВ	600,000.00	600,000	NL	600,000	
Electrical	Titan Elec	San Francisco	UB		28,000	NL		
Fencing/Steel	Ahlbom	Santa Rosa	UB		56,300	NL		
Concrete	Dolan Concrete	San Jose	UB		269,618	NL		
Landscape	New Growth	Oakland	UB	-	429,265.00			
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	•	[!	•			
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		1		ļ	•			
							_	 -
	, ·							
	Projec	ct Totals		600,000.00	\$2,022,000.00		600,000	
	1 10,0		•	30%	100%		30%	0%
						Ethnicity AA = African AI = Asian fr	American Idian	
HE POLICE OF A SHIP A			HICKORY CO.			AP = Asian I C = Caucasi		
Legend	UB = Uncertified Business					H = Hispanio		
•	CB = Certified Business	•	•	,		NA = Native	American	
	DBE = Disadvantage Business	s Enterprise				O = Other		
	WBE = Women Business Ente	rorise				NL = Not Lis	ted	



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

9	ONTRACTOR:	Beliveau Engineering	
<u>Engin</u>	eer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
	\$2,200,000	\$2,099,304	\$100,696
Discounte	d Bid Amount:	Amt. of Bld Discount	Discount Points:
	N/A	N/A	N/A
	1. Did the DBE Program	apply?	YES
	_	Nuetral?	<u>YES</u>
	2. Did the contractor me		NA
	,		
	•	DBE participation	<u>24%</u>
	3. Was Good Faith Effort (submitted?	GFE) Documentation	<u>N/A</u>
	4. Did the contractor meet	the Trucking requirement?	<u>N/A</u>
	a) Total	DBE trucking participation	24%
	5. Did the contractor rec	eive bid discounts?	<u>N/A</u>
	(If yes, li	st the percentage received)	<u>N/A</u>
	6. Additional Comments This is a race nuetral prequired.	project DBE participation is not	
	7. Date evaluation comp Admin./Initiating Dept.	leted and returned to Contract	3/5/2009
Reviewing	Yui ma	Date:	3/5/2009
Approved By:	Shalley Darer	volung Date: 3	5/09

Project No.	: C243010	Engineers Est:	2,	200,000	Under/Over Eng	gineers timate:	-100,69	6.00
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars		ertified DBE/	WBE
		<u></u>				Ethn.	DBE	WBE
PRIME	Beliveau Engineering	Oakland	UB		1,251,090.00	С		
Trucking/Disposal	18 Trucking	San Francisco	CB	510,000	510,000	С	510,000	
Concrete Work	J.J. Albenese	Sanra Clara	UB		328,214	Н		
Electrical Wiring	Rocktop Electric	Livermore	UB		10,000	С		
•		<u>.</u>		,				
	-	•						
								•
•								
	,				,			·
	Projec	ct Totals	-	510,000.00	\$2,099,304.00		510,000	
		ot rotalo		24%	100%		24%	0%
						Ethnicit AA = Airicai	•	
L= 00 - 7 - 7 - 7						Al = Asian I		
						AP = Asian C = Caucas		
Legend	UB = Uncertified Business CB = Certified Business					H = Hispani NA = Native		
	DBE = Disadvantage Business	-				O = Other		
	WBE = Women Business Ente	erprise			-	NL = Not Li	sted	



Social Equity Division

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services - DBE Project

PROJECT NO.: C243010

PR	OJECT NAME: Cyer S	ie, Oakiand wateriror	it Traii iii Oakiar	id, California (State Project)	
<u>C</u>	ONTRACTOR:	Suarez & Mu	noz Constructi	on	
Engine	<u>ser's Estimate:</u> \$2,200,000	<u>Contractors' Bid A</u> \$2,509,084	<u>mount</u>	Over/Under Engineer's Estim	<u>ate</u>
Discounte	d Bid Amount:	Amt. of Bid Discou	<u>nt</u>	Discount Points:	
	N/A	N/A		N/A	noray pagasas
					學學第
	1. Did the DBE Progran	apply?		YES	
	a) Race	Nuetral?		YES	
:	2. Did the contractor me	et the DBE goal?		<u>NA</u>	
	a) % of	DBE participation		<u>0%</u>	
	3. Was Good Faith Effort (submitted?	GFE) Documentation		<u>N/A</u>	
4	4. Did the contractor meet	the Trucking requiremen	nt?	N/A	
	a) Total	DBE trucking particip	ation	<u>0%</u>	
;	5. Did the contractor red	eive bid discounts?	,	N/A	
	(If yes,	ist the percentage rec	eived)	<u>N/A</u>	
, ;	6. Additional Comments This is a race nuetral prequired.	roject DBE participa			
	 Date evaluation comp Admin./Initiating Dept. 	leted and returned to)	Contract	3/5/2009	
Reviewing	Vicas	nome 1	Date:	3/5/2009	
Approved By:	Shallow Orac		Data 210	-1 na	

Project No.:	C243010	Engineers Est:	2,2	200,000	Under/Over Eng Es	gineers timate:	309,08	4.00
Discipline	Prime & Subs	Location	Cert. Status	DBE Dollars	Total Dollars	С	ertified DBE/	WBE
					j	Ethn.	DBE	WBE
PRIME	Suarez & Munoz Construction	Hayward	UB		1,446,032.00	С		
Fencing .	Caico Fence	Livermore	UB		44,552	С		
Concrete	JH Fitzmaurice	Oakland	UB		478,500	c		
Hazmat	Denbeste	Windsor	UB		457,000			457,000
Trucking	S&S Trucking	Oakland	UB		30,000			
Electric	Beci Electric	Oakland	UB		53,000	С		
		<u> </u>		[
			•		· ·			
	<u> </u>							
	Proje	ct Totals		0.00	\$2,509,084.00		0	457,00
				0%	100%			18%
						Ethnicit AA = Africa	ty nn American	
						.AJ ≃ Asian .	Indian	
A HAROLET RECEI		沙京学公司	第中国的		的為古典和	AP = Asian		
						C ≈ Caucas		
Legend	UB = Uncertified Business					H ≈ Hispan		
	CB ≠ Certified Business	- Futerados				NA = Nativi O ≈ Other	e Amencan	
	DBE = Disadvantage Business WBE = Women Business Ente	•			~-	NL = Not E	istod	
	APP - Momen Promess Till	Aprio				11016	idico	

City of Oakland Public Works Agency C243711 CONTRACTOR PERFORMANCE EVALUATION

Project Title:	Nemeds Ave	: Osklad Wster front.	Edon
Work Order Num	iber:		-230

Contractor: M.c. Chille & Heater

Date of Notice to Proceed: Whe In Noot

Date of Notice of Completion:

Date of Notice of Final Completion:

Final contract such: \$ 520,125 Contract Amount: Evaluator Name and Title: James McGe Avanted 1621 house.

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 is 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.

Contractor Evaluation Form Contractor: W Give 5 Hester Project No. C243 911

OVERALL RATING:

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

- 4. Enter Overall score from Question 22 X 0.15 = , 25
- 5. Enter Overall score from Question 28 X 0.15 = X

TOTAL SCORE (Sum of 1 through 5):

OVERALL RATING:

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.

Contractor Evaluation Form Contractor: MG QUISE \$ + CONTEX Project No. 6143911 E18

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.

Contractor Evaluation Form Contractor: W GVICE & Header Roject No. 0243911 E20

		Unsatisfactor	Marginal	Satisfactory	Outstanding	Not Applicabil
1	WORK PERFORMANCE Did the Contractor perform all of the work with acceptable Quality and Workmanship?					
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.					
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.			Þ		· 🗖
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes	No	N/A
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.		ū	Ø	□.	
. 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.			P		
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment, Provide documentation.				Yes	No
.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.			Ø		
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.			Ø		□.
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.	0	1	2	3	
	Check 0, 1, 2, or 3.					

Contractor: Ma GUIRE & Heister Project No. 624391/ E21

_	TIMELINESS	Unsatisfactor	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.				ū	
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 #8. If			Yes	No	ŅΑ
	"Yes", complete (9a) below.					
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.		α,	Ø		
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.					
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.					
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes	No
13	Overall, how did the Contractor rate on timeliness?	A PARTY (
. ' -	The score for this category must be consistent with the responses to the questions	0.	.1	, 2	<i>,</i> 3 ∣	
	given above regarding trneliness and the assessment guidelines. Check 0, 1, 2, or 3.					

Contractor. MCGUICE & Heester Project No. C243911

	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).						
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: Settlement amount: Number of Claims: Settlement amount: Settlement amount: Number of Claims: Settlement amount: Settlement amount: Settlement amount: Settlement amount: Settlement amount:				Yes	20	
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).	□.		æ			
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes □	No Z	,
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.		1	2	/3 		

Mc Ovite ? Heated

C143711

	COMMUNICATION	Unsatisfactor	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.			12/		
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.			12		ا ت
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.			Ø		
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.			Ø		
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes	No
						Z
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes	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.	0	1	2	3	
,	Check 0, 1, 2, or 3.					

Contractor: MC GUR Wester Project No. 6243911

	SAFETY	Unsatisfactor	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	No]
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.				,p		
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes	No	1
26	26. Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes	No	
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	No	
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	1	2	∕3 □		ļ,

Contractor: MC Gilve & Heist ex Project No. 62439/

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.

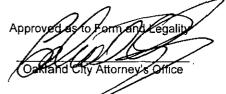
Contractor / Date

Resident Engineer / Date

contractor: MUSULE & Hester Project No. 624391

FILED OFFICE OF THE CITY CLERN OAKLAND

2009 MAR 26 PM 6: 53



OAKLAND CITY COUNCIL

Resolution No.	C.M.S.
Introduced by Councilmember _	

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR THE CITY ADMINISTRATOR'S DESIGNEE, TO AWARD A CONSTRUCTION CONTRACT TO MCGUIRE & HESTER FOR THE CRYER SITE SEGMENT OF THE OAKLAND WATERFRONT BAY TRAIL (C243010) IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED EIGHTY DOLLARS (\$1,735,680.00) AND TO ADMINISTRATOR, AUTHORIZE THE CITY OR THE ADMINISTRATOR'S DESIGNEE, TO ALLOCATE MEASURE DD, SERIES A AND SERIES B FUNDS, AS THE CITY ADMINISTRATOR DEEMS NECESSARY AND APPROPRIATE FOR FUNDING AND THE TIMELY COMPLETION OF SPECIFIC MEASURE DD PROJECTS IN ACCORDANCE WITH MEASURE DD

WHEREAS, the Cryer Site segment of the Oakland Waterfront Trail is a much needed project to provide the community with year-round recreational opportunities; and

WHEREAS, on January 29, 2009, ten bids were received by the Office of the City Clerk for the Cryer Segment of the Oakland Waterfront Bay Trail Project; and

WHEREAS, McGuire & Hester (Oakland) is the lowest responsive and responsible bidder; and

WHEREAS, due to the use of Federal grant funds, Department of Transportation (DOT) guidelines are used to administer this project, the City's Local Business Enterprise programs are not applicable; and

WHEREAS, the project has been classified as race neutral under the DOT Implementation Agreement and participation in the Federal Disadvantaged Business Enterprise program is not required; and

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

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

WHEREAS, the City Council finds that services under this contract will be temporary; and

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

WHEREAS, approval of this resolution will authorize a construction contract in the amount of \$1,735,680.00 for the Cryer Site by McGuire and Hester with funds from the following sources:

- \$200,000.00 from the San Francisco Bay Trail Grant (Fund 2159, Project No. C243011, Capital Project Management Organization 92270); and
- □ \$750,000.00 from Bond Measure DD Fund (5320, Project No. C243010, Capital Project Management Organization 92270); and
- □ \$350,000.00 from Bond Measure DD Fund Series A (5320, Project No. C244410, Capital Project Management Organization 92270); and
- □ \$435,680.00 from Bond Measure DD Fund Series B (5320, Project No. C244410, Capital Project Management Organization 92270); and

WHEREAS, in order to expedite overall completion of the Measure DD projects, the City Council wishes to allocate Measure DD, Series B bond proceeds in the amount of \$435,680.00 for Environmental Remediation in anticipation of additional Series B Funds that will become available in the 2009/2010 fiscal year; and

WHEREAS, the City anticipates that Measure DD, Series B bond proceeds will be available in the 2009/2010 fiscal year and in time for proper payment of the construction contract, however, should said funds not be available in a timely manner, then the interest from the Measure DD, Series A bond proceeds shall be used, as a stop gap measure, until such time as the Measure DD, Series B bond proceeds are available for use, at which time, the interest from the Measure DD, Series A bond proceeds will be repaid; now, therefore, be it

RESOLVED: That the City Administrator, or designee, is hereby authorized to award a construction contract on behalf of the City of Oakland for the Cryer Site segment of the Oakland Waterfront Bay Trail to McGuire & Hester in the amount of one million seven hundred thirty-five thousand six hundred and eighty dollars (\$1,735,680.00) and to execute any amendments or modifications of said contract within the limitations of the project specifications; and be it

FURTHER RESOLVED: That the City Administrator, or designee, is hereby authorized to reject all other bids; and be it

FURTHER RESOLVED: The amount of the bond for faithful performance, equal to the amount of the contract, and the amount for a bond to guarantee payment of all claims for labor and material furnished and for the amount due under the Unemployment Insurance Act, equal to the amount of the contract, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or designee, is authorized, on behalf of the City of Oakland, to negotiate, apply for, accept, submit and execute all documents, including, but not limited to, applications, grants, contracts, amendments, payment requests, and related actions for the completion of this project; and be it

FURTHER RESOLVED: That should additional funds be received for this project, the City Administrator, or designee, on behalf of the City of Oakland, is hereby authorized to apply for, accept and appropriate the funds for the purposes described above for completion of this project without return to Council; and be it

FURTHER RESOLVED: That the City of Oakland certifies that the Project is compatible with the land use plans of those jurisdictions immediately surrounding the Project; and be it

FURTHER RESOLVED: That the City Council hereby approves the plans and specifications for the Cryer Site segment of the Oakland Waterfront Trail; and be it

FURTHER RESOLVED: That the City Administrator, or the City Administrator's designee, is authorized to allocate Measure DD, Series A and Series B funds, as the City Administrator deems necessary and appropriate for funding and the timely completion of specific Measure DD projects in accordance with Measure DD; and be it

FURTHER RESOLVED: That should said Measure DD, Series B funds not be available in a timely manner, then the interest from the Measure DD, Series A bond proceeds shall be used, as a stop gap measure, until such time as the Measure DD, Series B bond proceeds are available for use, at which time, the interest from the Measure DD, Series A bond proceeds will be repaid; and

FURTHER RESOLVED: That the contract shall be reviewed and approved by the City Attorney for form and legality and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,	
PASSED BY THE FOLLOWING VOTE:	
AYES - BROOKS, DE LA FUENTE, KAPLAN, KERN PRESIDENT BRUNNER	IIGHAN, NADEL, QUAN, REID, AND
NOES -	
ABSENT	
ABSTENTION -	,
ATTEST:	
. — City	LATONDA SIMMONS Clerk and Clerk of the Council of

the City of Oakland, California