

ATTACHMENT D: CONTRACT COMPLIANCE REPORT



INTER OFFICE MEMORANDUM

Department of Workplace & Employment Standards (DWES)

TO: Jing Jing Lin,
Engineer Assistant II

Deborah Lusk-Barnes
FROM: Deborah Barnes, Director
DWES

THROUGH: Vivian Inman, *Vivian Inman*
Acting Contract Compliance Supervisor

Sophany Hang
PREPARED BY: Sophany Hang,
Acting Sr. Contract Compliance Officer

SUBJECT: Park Boulevard Intersection
Improvements
Project No. 1004387

DATE: July 7, 2021

The Department of Workplace and Employment Standards (DWES) 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).

Responsive with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE/VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Ray's Electric	\$2,971,000.00	77.68% *83.58%	0.00%	71.79%	5.90%	100.00%	*83.58%	5.0%	\$2,822,450.00	Y
Redgwick Construction Co.	\$3,356,755.00	*50.00%	16.56%	26.00%	3.73%	100.00%	46.28% *50.00%	2.0%	\$3,289,619.90	Y

*Double Counted for Very Small Local Business Enterprises (VSLBEs)

Comments: As noted above, both firms met/exceeded the minimum 50% L/SLBE participation requirement. Both firms are EBO compliant.



Non-Responsive with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
McGuire & Hester	\$4,543,525.00	70.13% *80.76%	59.16%	0.35%	10.63%	0.00%	NA	NA	NA	Y

*Double Counted for Very Small Local Business Enterprises (VSLBEs)

Comments: As noted above, the firm failed to meet the minimum 25% SLBE and 50% trucking participation requirement. Therefore, they are deemed non-responsive to L/SLBE requirement.

Should you have any questions, you may contact Sophany Hang, Contract Compliance Officer at (510) 238-3723.