

ATTACHMENT C

CONTRACT COMPLIANCE ANALYSIS MEMORANDUM
FOOTHILL BOULEVARD PEDESTRIAN SAFETY IMPROVEMENT PROJECT
CITY PROJECT NO. 1005163



INTER OFFICE MEMORANDUM

TO: Teresa Peterson,
Assistant Engineer

FROM: Shelley Darensburg, *Shelley Darensburg*
Contracts Compliance Supervisor

PREPARED BY: Vivian Inman, *Vivian Inman*
Sr. Contract Compliance Officer

DATE: July 31, 2022

SUBJECT: Compliance Analysis
Foothill Blvd. Pedestrian Safety Project
Project No. 1001563

The Sr. Contract Compliance Officer conducted a compliance analysis of three (3) bids submitted to the City in response to the above referenced project. Below are the results of the compliance evaluations for the most recent L/SLBE Program for, (a) the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement; and (b) a preliminary review for compliance with the Equal Benefits Ordinance (EBO).

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	
Beliveau Engineering	\$643,410	56.9%	0%	56.9%	0%	0%	0%	NA	NA	Y
Ray's Electric	\$653,500	96.31%	86.0%	.31%	10%	100%	0%	NA	NA	Y
Bay Construction	\$710,135	49.68%	0%	49.68%	0%	0%	9%	NA	NA	Y

Comments: As noted above, Beliveau Engineering and Bay Construction failed to meet the 50% trucking requirement. Ray's Electric failed to meet the minimum 50% L/SLBE participation requirement. Therefore, all firms are deemed non-responsive. All firms are EBO compliant.

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