

ATTACHMENT C

CONTRACT COMPLIANCE ANALYSIS MEMORANDUM
MACARTHUR SMART CITY CORRIDOR 1 PROJECT
CITY PROJECT NO. 1003981

Comments: As noted above, the firms failed to meet the minimum 50% L/SLBE participation requirement. Therefore, they are non-responsive to the L/SLBE participation requirement. Phoenix Electric Company and Tennyson Electric are not EBO Compliant.

For questions or comments, please contact Paula Peav, Contract Compliance Officer at (510) 238-3190 or ppeav@oaklandca.gov.

LBE/SLBE Participation Bidder1

Project Name: MacArthur Smart City Corridor 1														
Project No.: 1003981		Engineer's Estimate \$9,586,278.01				Under/Over Engineers Estimate: \$3,039,508.69								
Discipline	Prime & Subs	Location	Cert. Status	LBE/LPG	SLBE	*VSLBE (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethnicity		
												Ethn.	MBE	WBE
PRIME	Phoenix Electric Company	San Francisco	UB								5,672,217	NL		
Trucking	S&S Trucking	Oakland	CB		400,000		400,000		400,000	400,000	400,000	H	400,000	
Roadway Striping	Chrisp Compan Y	Fremont	UB								105,395	NL		
Concrete	McGuire and Hester	Oakland	UB								675,175	NL		
Traffic Signal & Fiber Optic	C&C Electric Inc	Oakland	CB		4,200,000		4,200,000				4,200,000	NL		
Directional Boring	Precision Directional Boring	Templeton	UB								1,573,000	NL		
Project Totals				\$0 0.00%	\$4,600,000 36.43%	\$0 0.00%	\$4,600,000 36.43%	\$0 0.00%	\$400,000 100.00%	\$400,000 100.00%	\$12,625,787 100%		400,000.00 3.17%	0 0.00%
Requirements: The 50% requirement can be satisfied by a combination of 25% LBE and 25% SLBE. The SLBE is waived for Oakland prime. A VLSBE's participation is double counted towards meeting the requirement.				LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE TRUCKING	TOTAL DOLLARS	Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NL = Not Listed NA= Native American O= Other			
Legend	LBE/LPG = Local Business Enterprise/Local Produced Goods			NPSLBE = NonProfit Small Local Business Enterprise										
	SLBE = Small Local Business Enterprise			UB = Uncertified Business										
	VSLBE = Very Small Local Business Enterprise			CB = Certified Business										
	Total LBE/SLBE = All Certified Local and Small Local Businesses			MBE = Minority Business Enterprise										
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Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1003981

RE: MacArthur Smart City Corridor 1

CONTRACTOR: Phoenix Electric Company

<u>Engineer's Estimate:</u> \$9,586,278.01	<u>Contractors' Bid Amount</u> \$12,625,786.70	<u>Over/Under Engineer's Estimate</u> \$3,039,508.69
<u>Discounted Bid Amount:</u> \$0.00	<u>Amt. of Bid Discount</u> \$0.00	<u>Discount Percentage:</u> 0.00%

1. Did the 50% local/small local requirement apply: **YES**
2. Did the contractor meet the 50% requirement **NO**
 - a) % of LBE/LPG **0.00%**
 - b) % of SLBE participation **36.43%**
 - c) % of VSLBE participation ***0.00%**

(Double Counted Value is 0.00%)
3. Did the contractor meet the L/SLBE trucking requirement? **YES**
 - a) Total L/SLBE trucking participation **100.00%**
 - a) Total VSLBE trucking participation **0.00%**
4. Did the contractor receive bid discount percentage? **NO**

(If yes, list the percentage received) **NA**
5. Additional Comments.
Firm failed to meet the minimum 50% L/SLBE participation requirement. Therefore, they are non-responsive to the L/SLBE program.
6. Date evaluation completed and returned to Contract Admin./Initiating Dept.
7/5/2024
Date

Reviewing Officer: Paula Peav **Date:** 7/5/2024

Approved By: Vivian Inman **Date:** 7/5/2024

LBE/SLBE Participation Bidder1

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												Ethn.	MBE	WBE
PRIME	Ray's Electric	Oakland	UB	7,294,092			7,294,092				7,294,092	C		
Truck & Disposal	Curbside Trucking	Oakland	CB			141,000	141,000	141,000		141,000	141,000	AA	141,000	
Security	Diligence Security	Oakland	CB		240,400		240,400				240,400	AA		240,400
Striping & Signage	Striping Graphics	Cotati	UB								92,270	C		
Electrical Material	JAM Services	Livermore	UB								1,853,215	C		
Concrete Material	Central Concrete	San Jose	UB								618,470	C		
Traffic Control (Partial)	CMC Traffic Control	San Francisco	UB								140,550	C		
Survey	Benchmark Engineering	Modesto	UB								45,900	C		
Boring	California Utility	Los Gatos	UB								387,000	C		
Fiber Optic Material	Accu-Tech	Alpharette	UB								134,493	C		
Street Sweeping	Action Sweeping	Manteca	UB								104,000	C		104,000
Electrical Installation (Partial)	OBR Electric	Oakland	CB			426,400	426,400				426,400	H	426,400	
Trenching & Restoration	Mosto Construction	Oakland	CB		2,003,600		2,003,600				2,003,600	H	2,003,600	
Project Totals				\$7,294,092 54.10%	\$2,244,000 16.65%	\$567,400 4.21%	\$10,105,492 74.96%	\$141,000 100.00%	\$0 0.00%	\$141,000 100.00%	\$13,481,390 100%		2,571,000 19.07%	344,400 2.55%
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** Proposed VSLBE participation is valued at 4.21%, however per the L/SLBE Program a VSLBE's participation is double counted towards meeting the requirement. Double counted percentage is reflected on the evaluation form and cover memo.

Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1003981

RE: MacArthur Smart City Corridor 1

CONTRACTOR: Rav's Electric

<u>Engineer's Estimate:</u> \$9,586,278.01	<u>Contractors' Bid Amount</u> \$13,481,390.00	<u>Over/Under Engineer's Estimate</u> \$3,895,111.99
<u>Discounted Bid Amount:</u> \$12,942,134.40	<u>Amt. of Bid Discount</u> \$539,255.60	<u>Discount Percentage:</u> 4.00%

- 1. Did the 50% local/small local requirement apply? **YES**
- 2. Did the contractor meet the 50% requirement **YES**
 - a) % of LBE/LPG **54.10%**
 - b) % of SLBE participation **16.65%**
 - c) % of VSLBE participation **4.21%**

(Double Counted Value is 8.42%)
- 3. Did the contractor meet the L/SLBE trucking requirement? **YES**
 - a) Total L/SLBE trucking participation **100.00%**
 - a) Total VSLBE trucking participation **0.00%**
- 4. Did the contractor receive bid discount percentage? **YES**
 - (If yes, list the percentage received) **4.00%**

5. Additional Comments.
Proposed VSLBE participation is valued at 4.21%, however, per the L/SLBE Program, a VSLBE's participation is double counted towards meeting the requirement. Therefore the VSLBE value is 8.42%.

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Reviewing Officer: Paula Peav **Date:** 7/5/2024

Approved By: Vivian Inman **Date:** 7/5/2024

LBE/SLBE Participation Bidder1

Project Name: MacArthur Smart City Corridor 1															
Project No.: 1003981		Engineer's Estimate \$9,586,278.01				Under/Over Engineers Estimate: \$5,216,906.99									
Discipline	Prime & Subs	Location	Cert. Status	LBE/LPG	SLBE	*VSLBE (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars				
												Ethn.	MBE	WBE	
PRIME	Tennyson Electric	Livermore	UB								13,749,063	NL			
Signing & Striping	Chrisp Company	Fremont	UB								105,395	NL			
Fiber	Walker Telecomm Inc	Wheatland	UB								546,000	NL			
Concrete	Integrated Concrete Construction Inc	Hayward	UB								402,727	NL			
Project Totals				\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$14,803,185 100%		0 0.00%	0 0.00%	
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CONTRACTOR: Tennyson Electric

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<u>Discounted Bid Amount:</u> \$0.00	<u>Amt. of Bid Discount</u> \$0.00	<u>Discount Percentage:</u> 0.00%

- 1. Did the 50% local/small local requirement apply: **YES**
- 2. Did the contractor meet the 50% requirement **NO**
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 - b) % of SLBE participation **0.00%**
 - c) % of VSLBE participation ***0.00%**

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