### ATTACHMENT D

COMPLIANCE ANALYSIS

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 7

MARKET STREET AND SAN PABLO AVENUE

FEDERAL PROJECT NO. HSIPL-5012(141)

CITY PROJECT NO. 1003204



### INTER OFFICE MEMORANDUM

TO: Teresa Peterson,

Assistant Engineer

FROM: Deborah Barnes, Director D. Barnes

W&ES

THROUGH: Shelley Darensburg,

Contract Compliance Supervisor

PREPARED BY: Vivian Inman,

Sr, CCO

**SUBJECT: Compliance Analysis** 

**Highway Safety Improvement Cycle** 7 (HSIP) Market Street & San Pablo Avenue Project No. 1003204

DATE: September 14, 2020

The Dept. Workplace and Employment Standards reviewed four (4) bids in response to the above referenced project. Below are the results of the compliance evaluations for the Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). There is a DBE goal of 19% for this project.

Compliant with	DBE Policies			Proposed F	articipation		Ear	ned Cred Discour		Υ/N
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LPG	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? \
Bay Area Lightworks	\$2,308,571	89.26%	0.00%	0.00%	0.00%	NA ·	NA	NA	NA	Y
McGuire & Hester	\$2,692,384	24.20%	51.23%	0.00%	3.71%	NA	NA	NA	NA	Y
Ray's Electric	\$3,220,994	19.15%	2.75%	67.97%	3.39%	NA	NA	NA	NA	Y
Redgwick Construction	\$3,228,487	26.76%	0.00%	2.94%	2.03%	0.00%	NA	NA	NA	N

Comments: As noted above, all firms met or exceeded the 19% DBE goal. Redgwick Construction is not EBO compliant currently. They must come into compliance prior to full contract execution.

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



### **Contracts and Compliance Unit**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

**PROJECT NO.:** 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

**CONTRACTOR:** Bay Area Lightworks

<u>-</u>	er's Estimate: ,384.25	Contractors' Bid Am \$2,308,571.0	<u></u>	Over/Under Engineer's Estimate \$471,813.25
	1. Did the DBE Progra	am apply?		YES
	2. Did the contractor r	neet the DBE goal of 19	9%	<u>YES</u>
	c) % of d) % of	DBE participation  LBE participation  SLBE participation  VSLBE/LPG participation	on	89.26% 0.00% 0.00% 0.00%
	ŕ	rt (GFE) Documentation so		YES
	5. Date evaluation cor	mpleted and returned to	Contract	9/14/2020
Reviewing Officer:	Vivian A Shelley Da	iman	<u>Date:</u>	9/14/2020
Approved By:	Shelley Da	rensburg	<u>Date:</u>	9/14/2020

Project Name	Project Name: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo	t Program Cycle	97 (HSIP	7) Market Stree	t & San Pablo							
Project No.:	1003204	Engineer's Est. \$2,780,384.25	\$2,780,38	34.25		1						
	(		Cert			19/40/1	Total	nad Dad	Total Dollars	ŏ	Certified Disadvantaged MBE/WBE	intaged
Discipline	Prime & Subs	Location	Status	LBE Dollars	SLBE Dollars	LYWYSLBE	Dollars	S I I I I I I I I I I I I I I I I I I I		Éthn.	MBE	WBE
PRIME	Bay Area Lightworks	San Francisco	g					1,560,166.00	1,560,166.00	ΑP	1,560,166.00	
Striping	Super Stripe	Filmore, CA	89					106,575.00	106,575.00	O		106,575.00
Asphalt Supply	OA Constructors	Los Gatos	B				ř	393,975.00	393,975.00	I	393,975.00	
Supplier	Jam Services	Livermore	B		*				247,855.00	S		
	-			-								
				. 4					٠			
		٠										
	Proje	Project Totals		0\$	\$0	0\$	\$0	\$2,060,716	\$2,308,571.00		\$1,954,141	\$106,575
				0.00%	0.00%	0.00%	%00:0	89.26%	100%		84.65%	4.62%
										Ethnicity		
										AA = Amcan American Al = Asian Indian	American	
										AP = Asian Pacific	acific	
CA CAN ALTER CONTROL OF THE CONTROL	and detailed on the control of the c	the same of the sa								C = Caucasian	ш	
Legend	UB = Uncertified Business						٠.			H = Hispanic		
-	CB = Certified Business									NA = Native American	Amencan	
	DBE = Disadvantaged Business Enterprise	erprise								O = Omer NL = Not Listed	. pag	
	WBE - Women Business Enterprise DBE - Disadvantaged Business Enterprise	<b>5</b>					-				,	



### **Contracts and Compliance Unit**

### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

**CONTRACTOR:** McGuire & Hester

Engineer's \$2,780,38		s' <u>Bid Amount</u> ,692,384.00	Over/Under Engine \$88,000	
1.	Did the DBE Program apply?		<u>YES</u>	
2.	Did the contractor meet the DBE	goal of 19%	YES	
	b) % of DBE participa	ation	24.20%	•
	c) % of LBE participa	tion	<u>51.23%</u>	
	d) % of SLBE particip	ation	<u>15.98%</u>	
	e) % of VSLBE/LPG	participation	<u>3.71%</u>	
				•
3.	Was Good Faith Effort (GFE) Docum	nentation submitted?	<u>YES</u>	•
4.	Additional Comments.			
•				
5.	Date evaluation completed and re	eturned to Contract	9/14/2020	
Reviewing Officer:	Vivian Anman Shelley Darensburg	<u>Date:</u>	9/14/2020	
Approved By:	Shelley Darensburg	<u>Date:</u>	9/14/2020	

Project Name:	Project Name: Highway Satety Improvement Program Cycle / (HSIP/) Market Street & San Pablo	ogram Cycle / (H	SIF/) N	larket Street	& San Pablo							
Project No.:	1003204	Engineer's Est. \$	\$2,780,384.25	34.25								
Discipline	Prime & Subs	Location	Cert.	-		*LPG/VSLB	Total LBE/SLBE	DBE Dollars	Total Dollars	Cert	Certified Disadvantaged MBE/WBE	antaged =
			Sidius	LBE Dollars	SLBE Dollars	⊔ .	Dollars			Ethn.	MBE	WBE
Prime	McGuire & Hester	Oakland	- NB	1,379,421		•	1,379,421		1,379,420.50	O	-	
Electrical	Columbia Electric	San Leandro	CB					651,474	651,474.00	Ŧ	651,474	
					**			,				
Triclomg	18 Trucking	San Francisco	.gn						25,000.00	¥		
Asphalt Material	Gallagher & Burk	Oakland	R			100,000	100,000		100,000.00	O	,	
Striping	Central Striping	Rancho Cordova	nB B						106,220.00	Ŋ		
Concrete	Rosas Brothers	Oakland	CB		\$430,269.50	·	\$430,269.50		430,269.50	Ξ		
		Project Totals		\$1,379,421	\$430,270	\$100,000	\$1,909,691	\$651,474	2,692,384.00		\$651,474	\$0
				51.23%	15.98%	3.71%	70.93%	24.20%	100%		24.20%	0.00%
										Ethnicity	Æ	
										AA = Africa	AA = African American	
										Al = Asian Indian	Indian	
										AP = Asian Pacific	Pacific	
				,						C = Caucasian	sian	
Legend	UB = Uncertified Business									H = Hispanic	Ç	
	CB = Certified Business									NA = Native	NA = Native American	
	DBE = Disadvantaged Business Enterprise	Q.								0 = Other		
	WBE = Women Business Enterprise								1	NL = Not Listed	pats	
	DBE - Disadvantaged Business Enterprise										•	



### **Contracts and Compliance Unit**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

**CONTRACTOR:** Ray's Electric

<u>Engineer's Estimate:</u> <u>Co</u> \$2,780,384.25	ontractors' Bid Amount \$3,220,994.00	Over/Under Engin -\$440,60	
1. Did the DBE Program a	apply?	YES	
2. Did the contractor meet	t the DBE goal of 19%	YES	
b) % of DBI	E participation	<u>19.15%</u>	
c) % of LBE	participation	<u>2.75%</u>	
d) % of SLE	BE participation	<u>67.97%</u>	
e) % of VSI	BE/LPG participation	<u>3.39%</u>	100
3. Was Good Faith Effort (G	FE) Documentation submitted?	<u>YES</u>	
4. Additional Comments.			
			•
5. Date evaluation comple	eted and returned to Contract	9/14/2020	
oroved By: Vivian Anma	n Date:	9/14/2020	•
proved By: Shelley Daren	sburg Date:	9/14/2020	

Project Name:	Project Name. Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo	ovement Progran	n Cycle	7 (HSIP7) Ma	rket Street & Sa	n Pabio			į.			
Project No.:	1003204	Engineer's Est.			\$2.	\$2,780,384.25						
:			Cert				Total LBE/SLBE	a nad	Total Pollars	O.	Certified Disadvantaged MBE/WBE	antaged E
Discipline	Prime & Subs	Location	Status	LBE Dollars	SLBE Dollars	LPGVSLBE	Dollars	DDE DOIBIS	Otal Dollars	Ethn.	· MBE ·	WBE
PRIME	Rav's Electric	Oakland	nB	-	2,189,416.00		2,189,416.00		2,189,416.00	. 0		
Electrical Material		Clovis	CB					153,185.40	255,309.00	Ξ		255,309.00
Sawcutting	Bay Line Cutting & Coring	San Francisco	CB					31,480.00	31,480.00	王	31,480.00	
Overlay partial		Oakland	CB	88,500.00			88,500.00		88,500.00	O		
Landscape	Lone Star Landscape	San Martin	CB					10,000.00	10,000.00	Ŧ	10,000.00	
Survey	Benchmark Engineering	Modesto	an						32,400.00	O		٠
Striping	Super Seal & Stripe	Fillmore, CA	CB					106,575.00	106,575.00	O		106,575.00
Asphalt Material	Gallagher & Burk	Oakland	nB			109,280.00	109,280.00		109,280:00	O		
Concrete Material	Concrete Material   Central Concrete	San Jose	nB						82,500.00	O		***************************************
a Calvi	Annian HDRE SWPPP	Fl Sohrante	e.		-			1.350.00	1.350.00	*	-	1.350.00
Traffic Control	CMC Traffic Control	San Francisco	8 8					54,575.00	54,575.00	ပ		54,575.00
Construction Infor	Construction Inforr Schotka Construction	Canyon	CB					10,900.00	10,900.00	Э		10,900.00
Drainage	TDW Construction	Livermore	CB					140,346.00	140,346.00	Ξ	140,346.00	
Trucking	Niles Rock transport	Union City	8					108,363.00	108,363.00	₽	108,363.00	
		-			•							-
	Proip	Project Totals		\$88,500	\$2,189,416	\$109,280	\$2,387,196	\$616,774	\$3,220,994.00		\$290,189	\$428,709
	2	2001		2.75%	67.97%	3.39%	74.11%	19.15%	100%		9.01%	13.31%
										<b>Ethnicity</b> AA = African Ame AI = Asian Indian	Ethnicity AA = African American AI = Asian Indian	
										AP = Asian Pacific	Pacific	
Legend	UB = Uncertified Business									C = Caucasian H = Hispanic	ran c	
	CB = Certified Business DBE = Disadvantaged Business Enterprise	iness Enterprise					-			NA = Native American O = Other	. American	
	WBE = Women Business Enterprise DBE - Disadvantaged Business Enterprise	Enterprise Enterprise								NL = Not Listed	pals	



### **Contracts and Compliance Unit**

#### PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

**CONTRACTOR:** Redgwick Construction

	Engineer's Estim	<u>ate:</u> <u>Contractors' Bi</u>	<u>d Amount</u>	Over/Under Engi	<u>neer's Estimate</u>
	\$2,780,384.25	\$3,228,	487.00	-\$448,	102.75
	1. Did the	DBE Program apply?		<u>YES</u>	
	2. Did the	e contractor meet the DBE goa	I of 19%	<u>YES</u>	
		b) % of DBE participation		<u>26.76%</u>	
		c) % of LBE participation		0.00%	
		d) % of SLBE participation	n .	<u>2.94%</u>	
		e) % of VSLBE/LPG partic	cipation	<u>2.03%</u>	
	3. Was Go	ood Faith Effort (GFE) Documenta	tion submitted?	<u>NO</u>	
	4. Additio	onal Comments			
	5. Date e	valuation completed and return	ned to Contract	9/14/2020	
Rev Off	icer: Vive	an Inman	<u>Date:</u>	9/14/2020	
App	proved By: Shell	ian Anman Vey Darensburg	<u>Date:</u>	9/14/2020	

Project Name:	Project Name: Highway Safety Inmprovement	provement Progra	am 7 Ma	rket Street	Program 7 Market Street & San Pablo Avenue	Avenue						
Project No.:	1003204	Est.	\$2,780,384.25	34.25								
, oiluivoid	ă a	Location	Cert.			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars		Certified Disadvantaged MBE/WBE	ntaged
DISCIDING THE	300		Status	LBE Dollars	SLBE Dollars		Dollars			Ethn.	MBE	WBE
Drimo	Redowick Construction								1,790,990.09	Ö		
Supplier	Argent Materials	Oakland	nB						43,900.00	N		
				-	-						/	
Trucking	All City Trucking	Oakland	CB		95,000		95,000	95,000	95,000.00	₹	95,000	
Striping	Superseal & Stripe	Fillmore	CB					106,575	106,575.00	ပ		\$106,57
	Hanson Berkeley	Rockeley	ä	-					65,500.00	¥		
Supplier	Gallaher & Burk	Oakland	g A			\$65,500			65,500.00	ပ		
Supplier	ABSI Construction	Havward	19					\$10,800	10,800.00	Н	\$10,800	
	Columbia Flectric	San Leandro	CB					\$651,474	651,474.00	т	\$651,474	
Surveying	Benchmark	Modesto	OB						32,400.00	ပ		
Concrete	Luminart Concrete	Pleasanton	nB						366,347.91			
							•					
					-							
		Project Totals		\$0	\$95,000	\$65,500	\$95,000	\$863,849	3,228,487.00		\$757,274	\$106,575
		•		0.00%	2.94%	2.03%	2.94%	26.76%	100%		23.46%	3.30%
the second secon							100			Ethnicity	ty.	
										AA = Africa	AA = African American	
										Al = Asian Indian AP = Asian Pacific	Indian Pacific	
	A STATE OF THE STA			And the state of t			To the control of the			C = Caucasian	sian	
Legend	UB = Uncertified Business					•				H = Hispanic	lic American	
l	CB = Certified Business			٠.				•		NIEN = MAIN	NA = Native American	
	DBE = Disadvantaged Business Enterprise	siness Enterprise	:							O = Omer N = Not Listed	isted	٠
·	WBE = Women Business Enterprise	Enterprise										
	DDE - Disagvantaged business Enterprise	Eliterprise										