



## INTER OFFICE MEMORANDUM

**TO:** Allison Schwartz,  
CIP Coordinator

**FROM:** Deborah Barnes, Director, *D. Barnes*  
Contracts & Compliance

**THROUGH:** Shelley Darensburg, *Shelley Darensburg*  
Contract Compliance Supervisor

**PREPARED BY:** Vivian Inman, *Vivian Inman*  
Senior Contract Compliance Officer

**SUBJECT: Revised Compliance Analysis  
Post Negotiations  
Request for Proposal (RFP)  
For Estuary Park and Expansion  
Project 2020**

**DATE:** June 24, 2020

On March 3, 2020, at the request of PWA, the designated Compliance Officer conducted a compliance analysis of six (6) proposals submitted to the City in response to the above referenced RFP PWA has negotiated with WRT. In the March 3, 2020 compliance analysis WRT was deemed responsive with 69.0% Local and Small Local Business Enterprise (L/SLBE) minimum participation. After PWA's negotiations with WRT the firm's L/SLBE participation increased. Below are the results of the negotiations for the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation and the Equal Benefits Ordinance (EBO).

Responsive to Social Justice Policies	PROPOSED L/SLBE PARTICIPATION PERCENTAGES					EARNED PREFERENCE POINTS				EBO Compliant? Y/N
	Total L/SLBE	LBE	SLBE	*VSLBE	Total Credited	L/SLBE Participation	Years in Oakland	Oakland Workforce	Total Preference Points	
WRT	76.40%	52.5%	22.4%	1.5% *3.00%	77.9%	4 pts	0 points	0 pts	4 pts	Y

**\*Double Counted Value**

**Comments:** WRT exceeded the minimum 50% L/SLBE program requirements. The firm is EBO compliant.

For questions or comments, please contact Vivian Inman at (510) 238-6261.

**COMPLIANCE OFFICER NOTES:** None