

# CITY OF OAKLAND

## AGENDA REPORT

FILED  
OFFICE OF THE CITY CLERK  
OAKLAND

2011 OCT 13 PM 2:26

TO: Office of the City Administrator  
ATTN: Deanna J. Santana  
FROM: Public Works Agency  
DATE: October 25, 2011

RE: Resolution Awarding a Construction Contract to Phoenix Electric, the Lowest Responsive and Responsible Bidder, for the Lakeshore/Lake Park Avenue Complete Streets Project (City Project Nos. C390010, C390030, C242315) in Accord with the Project Plans and Specifications and Contractor's Bid in the Amount of Eight-Hundred Forty-Six Thousand Three-Hundred and Thirty-Six Dollars (\$846,336.00)

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### SUMMARY

A resolution has been prepared awarding a construction contract in the amount of \$846,336.00 to Phoenix Electric for the construction of the Lakeshore/Lake Park Avenue Complete Streets Project (C390010, C390030, C242315). The work to be completed under this project is funded by the Alameda County Transportation Improvement Authority (ACTIA), AC Transh, and Measure DD Mitigation Funds. The Lakeshore/Lake Park Avenue Complete Streets Project will improve safety and convenience for pedestrians, bicyclists, and transit riders. This project is located within Council Districts 2 and 3 as shown on *Attachment A*.

### FISCAL IMPACT

Staff was successful in securing a competitive Alameda County Transportation Improvement Authority (ACTIA) grant and AC Transit funds for the project.

The construction contract will be in the amount of \$846,336.00. Sufficient funds to cover the contract work and a 10% contingency (\$84,634.00) are available from the following sources:

- \$520,121.91: ACTIA Fund (2214), Transportation Services Division: Traffic Capital Projects (92246 Lakeshore/Lake Park Avenue Complete Streets Project (C390010)
- \$260,286.00: AC Transit Fund (2999 Miscellaneous Grants), Transportation Services Division: Traffic Capital Projects (92246); Lakeshore/Lake Park Avenue Complete Streets Project (C390030)
- \$200,000.00: Lakeshore Measure DD Mitigation Fund (5320), Transportation Services Division: Traffic Capital Projects (92246); Lakeshore/Lake Park Avenue Complete Streets Project (C242315)

The Lakeshore Business Improvement District has agreed to maintain the new landscaping included in the project, so there will be no impact to ongoing operating costs from the

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landscaping. Other improvements (i.e. new traffic signals) will replace existing equipment and therefore should have no impact on current operating costs.

## BACKGROUND

On August 18, 2011, the City Clerk received two bids for this project in the amounts of \$906,134.00 and \$950,675.00. The total bid consists of the base bid and alternate bid, shown in the table below and in *Attachment B*. The engineer's estimate for the work is \$806,943.00, with a 10% contingency of \$80,694.00. Hence, sufficient funds are available to construct the base bid items only. At a base bid of \$846,336.00, Phoenix Electric is the low bidder and is deemed responsive and responsible.

Company	Base Bid Amount	Alternate Bid Amount	Total Bid Amount
Phoenix Electric	\$846,336.00	\$59,798.00	\$906,134.00
Ray's Electric	\$870,675.00	\$80,000.00	\$950,675.00

The Phoenix Electric proposal shows LBE/SLBE participation of \$358,660.00 (36.00%), which exceeds the City's 20% LBE/SLBE requirement. The contractor shows \$12,000.00 (100%) for trucking, exceeding the Local Trucking requirement. The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents. The LBE/SLBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing and is shown in *Attachment C*.

## PROJECT DESCRIPTION

The Lakeshore/Lake Park Avenue Complete Streets Project will improve safety and convenience for pedestrians, bicyclists, and transit riders. Project features include:

- New pedestrian and transit plaza adjacent to Lakeshore Avenue businesses
- Updated pedestrian and traffic signal equipment
- Realigned crosswalks and a pedestrian island at the 1-580 westbound off-ramp to shorten the crossing distance of Lakeshore Avenue
- Bulb-out at the 1-580 eastbound on-ramp to shorten the crossing distance of MacArthur Boulevard and slow down right-turning vehicles
- New on-street bikeway on Lakeshore Avenue, connecting the existing bike lanes at Mandana Avenue and Lake Merritt
- Bicycle racks
- Sidewalk widening and improved transh amenities for the trans-bay bus stop on Lakepark Avenue
- Street trees and landscaping improvements

## KEY ISSUES AND IMPACTS

Upon successful award and execution of a contract in Fall 2011, construction is proposed to begin early in 2012 and should be completed by late Summer 2012, weather permitting. The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 120 working days. The project schedule is shown in *Attachment B*.

The community in the project area was very involved in the project development. The final project scope included the addition of a monument structure (a lighted landmark that includes a pylon) at the Lakeshore/Lake Park pedestrian/transit plaza as a project alternate, to be considered for construction if the bids were low and project funds were available. However, sufficient funds are available only to construct the base bid items, not the pylon. The pylon may be constructed when additional funds are available.

## EVALUATION OF PAST PERFORMANCE

There is no Contractor Performance Evaluation (Schedule L-2) on record for Phoenix Electric.

## SUSTAINABLE OPPORTUNITIES

*Economic:* The project will support the establishment of businesses along the street and will complement and enhance safety, access, convenience for pedestrians, cyclists and transit passengers, and supports economic development efforts in the Lakeshore/Lake Park/MacArthur Area. The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents.

*Environmental:* Construction of bicycle, pedestrian and transit amenities will support non-single-vehicle transportation modes, which will reduce vehicular emissions. In addition, street trees and landscaping will be added, improving the environment.

*Social Equity:* There are no significant social equity opportunities identified.

## DISABILITY AND SENIOR CITIZEN ACCESS

The widened sidewalks, bulb-outs, median islands and updated traffic signals proposed in the Lakeshore Avenue/Lake Park Avenue Complete Streets Project will improve safety and access for the disabled and for senior citizens.

## RECOMMENDATION AND RATIONALE

Phoenix Electric is the lowest responsive and responsible bidder, with the base bid amount of \$846,336.00 for the construction of the Lakeshore Avenue/Lake Park Avenue Complete Streets Project (Project No. C390010, C390030, C242315). Phoenix Electric has met the LBE/SLBE requirements, and there are sufficient funds in the project.

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**ACTION REQUESTED OF THE CITY COUNCIL**

Staff recommends that the City Council approve the resolution.

Respectfully submitted,



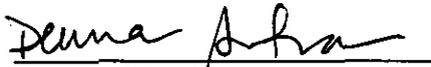
Vitaly B. Troyan, P.E., Director  
Public Works Agency

Reviewed by:  
Michael Neary, P.E.  
Assistant Director  
Department of Engineering and Construction

Wladimir Wlassowsky, P.E.  
Transportation Services Division Manger  
Transportation Services Division

Prepared by:  
Ade Oluwasogo, P.E.  
Supervising Transportation Engineer  
Transportation Services Division

APPROVED AND FORWARDED TO  
THE PUBLIC WORKS COMMITTEE:



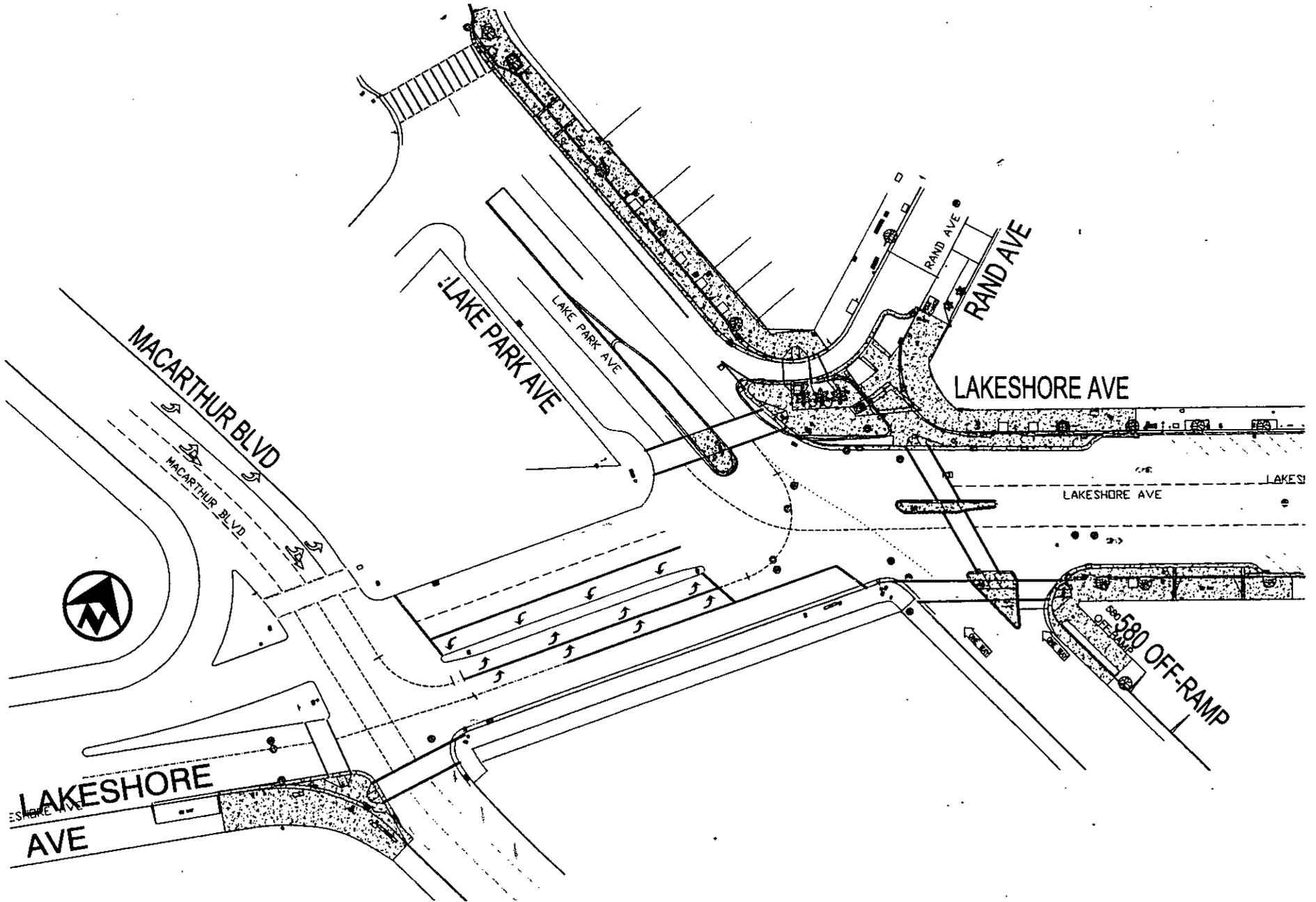
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Office of the City Administrator

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Attachment A

CONSTRUCTION OF  
LAKESHORE/LAKEPARK AVE COMPLETE STREETS PROJECT



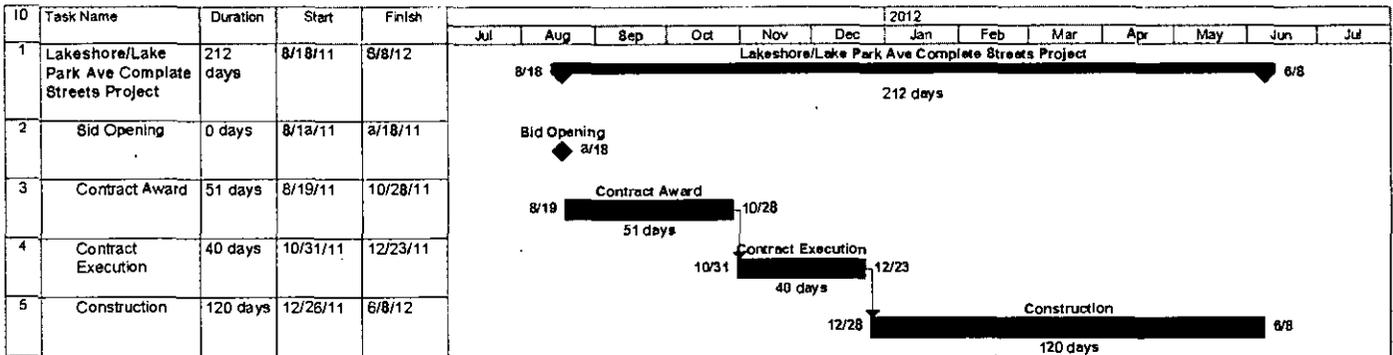
## Attachment B

### Construction of Lakeshore/Lake Park Avenue Complete Streets Project (City Project Nos. C390010, C390030, C242315)

#### List of Bidders

Company	Location	Base Bid Amount	Alternate Bid Amount	Combined Bid Amount
Phoenix Electric	San Francisco	\$846,336.00	\$59,798.00	\$906,134.00
Ray's Electric	Oakland	\$870,675.00	\$80,000.00	\$950,675.00

#### Project Schedule



# ATTACHMENT C



## Memo

### City Administrator's Office

Contracts and Compliance Unit

**To:** Ferdinand Ciceron - Project Manager  
**From:** Sophany Hang - Assistant Contract Compliance Officer  
**Through:** Deborah Barnes - Contracts and Compliance Director *Deborah Barnes*  
 Shelley Darenburg - Sr. Contract Compliance Officer  
**CC:** Calvin Hao - PWA - Contract Services  
**Date:** September 26, 2011  
**Re:** C390010, C390030, C242315- Rebid- Lakeshore/Lake Park Avenue Complete Streets Project (Includes Base Bid Only)

The City Administrator's Office, Contracts and Compliance Unit, reviewed two (2) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 20% Local and Small Local Business Enterprise (L/SLBE) participation requirement, a preliminary review for compliance with the Equal Benefits Ordinance (EBO), and a brief overview of the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program on the bidder's most recently completed City of Oakland project.

Responsive to L/SLBE and/or EBO Policies		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	L.SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Phoenix Electric	\$846,336.00	36.00%	0.71%	35.29%	100.00%	36.00%	3%	\$820,945.92	0%	Y
Ray's Electric	\$870,675.00	91.43%	27.85%	63.58%	100.00%	91.43%	5%	\$827,141.25	2%	Y

Comments: As noted above, both firms met and/or exceeded the minimum 20% Local/Small Local Business Enterprise participation requirement. Both firms are EBO compliant.

Non-Responsive to L/SLBE and/or EBO Policies		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments: There were no non-responsive bidder.



For Informational Purposes

Listed below is the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program for the lowest bidder's most recently completed City of Oakland project.

Contractor Name: Phoenix Electric  
 Project Name: NA  
 Project No. NA

**50% Local Employment Program (LEP)**

Was the 50% LEP Goal achieved?	NA	If no, shortfall hours?	NA
Were all shortfalls satisfied?	NA	If no, penalty amount	NA

**15% Oakland Apprenticeship Program**

Was the 15% Apprenticeship Goal achieved?	NA	If no, shortfall hours?	NA
Were shortfalls satisfied?	NA	If no, penalty amount?	NA

The spreadsheet below provides details of the 50% LEP and 15% Apprenticeship Programs. Information provided includes the following data: A) total project hours, B) core workforce hours deducted, C) LEP project employment and work hour goal; D) LEP employment and work hours achieved; E)# resident new hires; F) shortfall hours; G) percent LEP compliance; H) total apprentice hours; I) apprenticeship goal and hours achieved; and J) Apprentice shortfall hours.

Total Project Hours	50% Local Employment Program (LEP)							15% Apprenticeship Program				
	Core Workforce Hours Deducted	LEP Project Employment and Work Hours Goal		LEP Employment and Work Hours Achieved		# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Apprenticeship Goal and Hours		Apprentice Shortfall Hours
		Goal	Hours	Goal	Hours					Goal	Hours	
A	B	C		D		E	F	G	H	I		J
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments: No Local Employment Program (LEP) or Apprenticeship Program Utilization data is available for the Phoenix Electric. They have not completed any project for the City of Oakland in the last fiscal year.

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

**DEPARTMENT OF CONTRACTING AND PURCHASING**



**Social Equity Division**

**PROJECT EVALUATION FORM**

**PROJECT NO.:** C390010, C390030, C242315

**PROJECT NAME:** Rebid-Lakeshore/Lake Park Avenue Complete Streets Project

**CONTRACTOR:** Phoenix Electric

<b>Engineer's Estimate:</b> \$737,943.00	<b>Contractors' Bid Amount</b> \$846,336.00	<b>Over/Under Engineer's Estimate</b> -\$108,393.00
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<b>Discounted Bid Amount:</b> \$820,945.92	<b>Amount of Bid Discount</b> \$26,390.08	<b>Discount Points:</b> 3.00%
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1. Did the 20% local/small local requirements apply? **YES**
2. Did the contractor meet the 20% requirement? **YES**
  - b) % of LBE participation **0.71%**
  - c) % of SLBE participation **35.29%**
3. Did the contractor meet the Trucking requirement? **YES**
  - a) Total SLBE/LBE trucking participation **100.00%**
4. Did the contractor receive bid discounts? **YES**

(If yes, list the percentage received) **3.00%**
5. Additional Comments.  
**Per the Project Manager, trucking is warranted.**

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

9/26/2011  
Date

**Reviewing  
Officer:**

*Deborah Baran for Ephyra Hg*

**Date:** 9/26/2011

**Approved By:**

*Shelley Darenburg*

**Date:** 9/26/2011

# LBE/SLBE PARTICIPATION

## BIDDER 1

Project Name: **Rebid-Lakeshore/Lake Park Avenue Complete Streets Project**

Project No.: C390010, C390030, C242316		Engineers Est: 5737,943.00				Under/Over Engineers Estimate: -\$108,398,000							
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	Total	L/SLBE	Total	TOTAL	For Tracking Only			
						LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE	
PRIME	Phoenix Electric	SF	UB						446,338.00	AP			
Saw Cutting	Bay Line Cutting & Coring	Oakland	CB		4,000.00	4,000.00			4,000.00	H	4,000.00		
Traffic Signs	Jam Services	Uvamore	UB						53,500.00	C			
Concrete Supply	Central Concrete	Oakland	CB	6,000.00		60,000.00			6,000.00	C			
Trucking	S & S Trucking	Oakland	CB		12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	H	12,000.00		
Electrical Supply	Alameda Electrical Dist.	Hayward	UB						29,500.00	C			
Concrete Striping AC	AJW Construction	Oakland	CB		198,660.00	198,660.00			198,660.00	H	198,660.00		
Supplier	Play Works	San Jose	UB						12,338.00	NL			
Landscape Sud	RMT Landscaping	Oakland	CB		84,000.00	84,000.00			84,000.00	H	84,000.00		
<b>Project Totals</b>				\$6,000.00	\$298,660.00	\$358,660.00	\$12,000.00	\$12,000.00	\$846,336.00		\$298,660.00	\$0	
				0.71%	35.29%	36.00%	100.00%	100.00%	100.00%		35.29%	0.00%	
<b>Requirements:</b> The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An SLBE firm can be counted 100% towards achieving 20% requirements.				LBE 10%	SLBE 10%	TOTAL LBE/SLBE	20% LBE/SLBE TRUCKING			Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed MO = Multiple Ownership			
LBE = Local Business Enterprise SLBE = Small Local Business Enterprise Total LBE/SLBE = All Certified Local and Small Local Businesses NPLBE = NonProfit Local Business Enterprise NPBLBE = NonProfit Small Local Business Enterprise				UB = Unincorporated Business CB = Certified Business MBE = Minority Business Enterprise WBE = Woman Business Enterprise									

**DEPARTMENT OF CONTRACTING AND PURCHASING**



**Social Equity Division**

**PROJECT EVALUATION FORM**

**PROJECT NO.:** C390010, C390030, C242315

**PROJECT NAME:** Rebid-Lakeshore/Lake Park Avenue Complete Streets Project

**CONTRACTOR:** Ray's Electric

<b><u>Engineer's Estimate:</u></b> \$737,943.00	<b><u>Contractors' Bid Amount</u></b> \$870,675.00	<b><u>Over/Under Engineer's Estimate</u></b> -\$132,732.00
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<b><u>Discounted Bid Amount:</u></b> \$827,141.25	<b><u>Amount of Bid Discount</u></b> \$43,533.75	<b><u>Discount Points:</u></b> 5.00%
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1. Did the 20% local/small local requirements apply? **YES**
2. Did the contractor meet the 20% requirement? **YES**
  - b) % of LBE participation **27.85%**
  - c) % of SLBE participation **72.77%**
3. Did the contractor meet the Trucking requirement? **YES**
  - a) Total SLBE/LBE trucking participation **100.00%**
4. Did the contractor receive bid discounts? **YES**

(If yes, list the percentage received) **0.00%**

5. Additional Comments.

**Per the Project Manager, trucking is warranted.**

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

**9/26/2011**  
Date

**Reviewing Officer:**

*Kenneth Barone for Sybil King*

**Date:** **9/26/2011**

**Approved By:**

*Shelley Dorensburg*

**Date:** **9/26/2011**

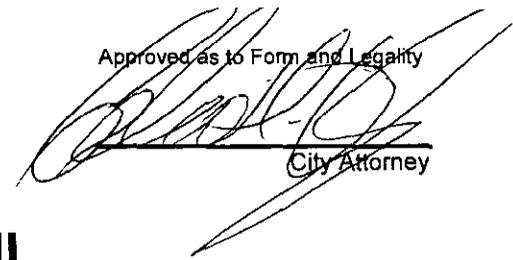
## LBE/SLBE PARTICIPATION BIDDER 2

Project Name: Rabid-Lakeshore/Lake Park Avenue Complete Streets Project

Project No.: C390010, C390030, C242315		Engineers Est: \$737,943.00			Under/Over Engineers Estimate: -\$132,732.00								
Discipline	Prime & Subs	Location	CerL Status	LBE	SLBE	Total	L/SLBE	Total	TOTAL	For Tracking Only			
						LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE	
PRIME	Ray's Electric	Oakland	CB		430,148.01	430,148.01			430,148.01	C			
Concrete	AJW Construction	Oakland	CB		89,460.00	89,460.00			89,460.00	H	89,460.00		
Drainage	US Concrete	Pleasanton	UB						20,900.00	C			
Striping-Signage	Lineation Markings	Oakland	CB		30,000.00	30,000.00			30,000.00	C			
Traffic Signal	Jam Services	Livermore	UB						38,000.00	C			
Planting	McGuire & Hester	Oakland	CB	98,575.00		98,575.00			98,575.00	C			
Irrigation	McGuire & Hester	Oakland	CB	64,400.00		64,400.00			64,400.00	C			
Trucking	Williams Trucking	Oakland	CB		4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	AA	4,000.00		
Bike Racks	Palmer Group	SF	UB						1,004.21	NL			
Benches	Fonn & Surface	Pittsburg, PA	UB						7,727.78	NL			
Ballard	Dura Art Stone	Pasadena, CA	UB						1,366.00	NL			
Saw Cut	Penhall	San Leandro	UB						5,600.00	NL			
Pylon	Arrow Sign Co.	Oakland	CB	79,494.00		79,494.00			79,494.00	C			
<b>Project Totals</b>					\$242,469.00	\$553,608.01	\$796,077.01	\$4,000.00	\$4,000.00	\$870,675.00		\$93,460.00	\$0
					27.85%	63.58%	91.43%	100.00%	100.00%	100.00%		10.73%	0.00%
<b>Requirements:</b> The 20% requirements is a combination of 10% LBE and 10% SLBE participation. An SLBE firm can be counted 100% towards achieving 20% requirements.				LBE10%	SLBE10%	TOTAL LBE/SLBE	20% LBE/SLBE TRUCKING			<b>Ethnicity</b> AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed MO = Multiple Ownership			
LBE = Local Business Enterprise SLBE = Small Local Business Enterprise Total LBE/SLBE = All Certified Local and Small Local Businesses NPLBE = NonProfit Local Business Enterprise NPSLBE = NonProfit Small Local Business Enterprise				UB = Uncertified Business CB = Certified Business MBE = Minority Business Enterprise WBE = Women Business Enterprise									

FILED  
OFFICE OF THE CITY CLERK  
OAKLAND

Approved as to Form and Legality



City Attorney

2011 OCT 13 PM 3:25

## OAKLAND CITY COUNCIL

RESOLUTION NO. \_\_\_\_\_ C.M.S.

Introduced by Councilmember \_\_\_\_\_

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**RESOLUTION AWARDDING A CONSTRUCTION CONTRACT TO PHOENIX ELECTRIC, THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, FOR THE CONSTRUCTION OF THE LAKESHORE/LAKE PARK AVENUE COMPLETE STREETS PROJECT (PROJECT NOS. C390010, C390030, C242315) IN ACCORD WITH THE PROJECT PLANS AND SPECIFICATIONS AND THE CONTRACTOR'S BID IN THE AMOUNT OF EIGHT HUNDRED FORTY-SIX THOUSAND, THREE HUNDRED AND THIRTY-SIX DOLLARS (\$846,336.00)**

**WHEREAS**, on August 18, 2011, two bids were received by the Office of the City Clerk of the City of Oakland for the Construction of the Lakeshore/Lake Park Avenue Complete Streets Project (City Project No. C390010, C390030, C242315); and

**WHEREAS**, Phoenix Electric complies with the 20% Local and Small Local Business Enterprise (L/SLBE) participation, 50% Local Employment Program (LEP), the 15% Oakland Apprenticeship Program, and Equal Benefits Ordinance (EBO) requirements bidding as a prime, and is the lowest responsive and responsible bidder for the project; and

**WHEREAS**, there are sufficient funds in the project budget for the work. Funding for the contract work will be available in the following project accounts:

- \$520,121.91: ACTIA Fund (2214), Transportation Services Division: Traffic Capital Projects (30232); Lakeshore/Lake Park Avenue Complete Streets Project (C390010)
- \$260,286.03: AC Transit Fund (2999), Transportation Services Division: Traffic Capital Projects (92246); Lakeshore/Lake Park Avenue Complete Streets Project (C390030)
- \$200,000.00: Lakeshore Measure DD Mitigation Fund (5320), Transportation Services Division: Traffic Capital Projects (92246); Lakeshore/Lake Park Avenue Complete Streets Project (C242315)

**WHEREAS**, the engineer's estimate for the work including base bid and alternative bid is \$806,943; and

**WHEREAS**, Phoenix Electric proposed \$846,336.00 and \$59,798.00 for the base bid and the alternative bid respectively; and

**WHEREAS**, Funds are available to construct the project base bid only; and

**WHEREAS**, the City lacks the equipment and qualified personnel to perform the necessary work; and

**WHEREAS**, the City Council finds and determines that the performance of this contract is in the public interest because of economy or better performance; and

**WHEREAS**, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive services; now, therefore, be it

**RESOLVED:** That the contract for the Construction of the Lakeshore/Lake Park Avenue Complete Streets Project (Project Nos. C390010, C390030, C242315) is hereby awarded to Phoenix Electric in accordance with the terms of its bid therefore, dated August 18, 2011, in the amount of eight hundred forty-six thousand, three hundred and thirty-six dollars (\$846,336.00); and be it

**FURTHER RESOLVED:** That the plans and specifications prepared by the Assistant Director of the Public Works Agency for this project are hereby approved; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance, \$846,336.00, and the amount for a bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, \$846,336.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator is hereby authorized to enter into a contract with Phoenix Electric on behalf of the City of Oakland and to execute any amendments or modifications to said agreement within the limitations of the project specifications; and be it

**FURTHER RESOLVED:** That all other bids are hereby rejected; and be it

**FURTHER RESOLVED:** That the contract shall be reviewed and approved by the City Attorney and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, \_\_\_\_\_, 20\_\_\_\_

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF AND PRESIDENT REID

NOES -

ABSENT -

ABSTENTION -

ATTEST: \_\_\_\_\_  
LaTonda Simmons  
City Clerk and Clerk of the Council  
of the City of Oakland, California