



ATTACHMENT H

INTER OFFICE MEMORANDUM

TO: Kathy Tran, Assistant Engineering II

FROM: Deborah Barnes, Director

*Deborah Barnes*

THROUGH: Shelley Darensburg, Senior Contract Compliance Officer *Shelley Darensburg*

PREPARED BY: Sophany Hang, Contract Compliance Officer *Sophany Hang*

SUBJECT: Rebid- Safe Routes to Transit College Avenue from Broadway to Improvements Alcatraz Avenue Plus Bid Alternate Project No. 1000653

DATE: February 10, 2020

City Administrator's Office, Contracts and Compliance Unit reviewed one (1) bid in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 50% 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 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	
Ray's Electric	\$2,292,599.50	54.62%	0.00%	54.62%	0.00%	100.00%	54.62%	0.0%	\$0.00	Y

\*Double Counted for Very Small Local Business Enterprises (VSLBEs)

Comments: As noted above, firm exceeded 50% L/SLBE participation requirement. There was only one bidder. Therefore, bid discounts are not applicable. The firm is EBO compliant.



**Contractor Name:** Ray's Electric  
**Project Name:** Fruitvale Avenue Controller Upgrade Modifications at Webster Street  
**Project No.:** C427920

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

Was the 50% LEP Goal achieved?	<b>Yes</b>	If no, shortfall hours?	<b>N/A</b>
Were all shortfalls satisfied?	<b>Yes</b>	If no, penalty amount	<b>N/A</b>

**15% Oakland Apprenticeship Program**

Was the 15% Apprenticeship Goal achieved?	<b>Yes</b>	If no, shortfall hours?	<b>N/A</b>
Were shortfalls satisfied?	<b>Yes</b>	If no, penalty amount	<b>N/A</b>

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.

		<b>50% Local Employment Program (LEP)</b>							<b>15% Apprenticeship Program</b>			
Total Project Hours	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 Apprenticeship Hours	Apprenticeship Goal and Hours		Apprentice Shortfall Hours
<i>A</i>	<i>B</i>	<i>C</i>		<i>D</i>		<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>	<i>I</i>		<i>J</i>
		Goal	Hours	Goal	Hours					Goal	Hours	
3164	0	50%	1582	100%	1582	NA	0	100%	475	15%	475	0

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

**CITY ADMINISTRATOR'S OFFICE**  
**Contracts and Compliance Unit**



**PROJECT COMPLIANCE EVALUATION FOR :**

**Project No. 1000653**

**RE: Rebid--Safe Routes to Transit Improvements College Avenue from Broadway to Alcatraz Avenue plus Bid Alternate No.1**

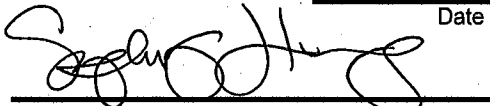
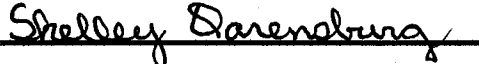
**CONTRACTOR: Ray's Electric**

<b><u>Engineer's Estimate:</u></b> \$2,884,718.00	<b><u>Contractors' Bid Amount</u></b> \$2,292,599.50	<b><u>Over/Under Engineer's Estimate</u></b> (\$592,118.50)
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<b><u>Discounted Bid Amount:</u></b> \$2,884,718.00	<b><u>Amt. of Bid Discount</u></b> \$0.00	<b><u>Discount Points:</u></b> 0.00%
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1. Did the 50% local/small local requirement apply: **YES**
2. Did the contractor meet the 50% requirement **YES**
  - a) % of LBE participation **0.00%**
  - b) % of SLBE participation **54.62%**
  - c) % of VSLBE participation **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 points? **NO**  
 (If yes, list the points received) **0%**
5. Additional Comments.  
**There was only one bidder. Therefore, bid discount is not applicable.**

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

	<u>2/10/2020</u> Date	
Reviewing Officer:		Date: <u>2/10/2020</u>
Approved By:		Date: <u>2/10/2020</u>

## LBE/SLBE Participation Bidder 1

Project Name: <b>Rebid--Safe Routes to Transit Improvements College Avenue from Broadway to Alcatraz Avenue plus Bid Alternate No.1</b>														
Project No.: 1000653		Engineer's Estimate 2,884,718.00				Under/Over Engineers Estimate: 592,118.50								
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL			
											Dollars	Ethn.	MBE	WBE
<b>PRIME</b>	Ray's Electric	Oakland	CB		1,197,193.30		1,197,193.30				1,197,193.30	C		
Remove Tree and Stump	Dekay Demolition	Oakland	UB								15,000.00	C		
Cibcrete	Central Concrete Inc.	San Jose	UB								25,500.00	C		
Pervious Concrete	Bay Area Pervious Concrete	San Carlos	UB								16,770.00	C		
Electrical	JAM Services Inc.	Livermore	UB								168,649.00	C		
Survey	Benmark Engineering, Inc.	Modesto	UB								3,700.00	C		
Landscape	Lone Star Landscape, Inc.	San Martin	UB								28,500.00	H	28,500.00	
Service Pedestal	Tesco Controls Inc.	Sacramento	UB								6,530.00	NL		
Trucking	All City Trucking Inc.	Oakland	CB		15,000.00		15,000.00		15,000.00	15,000.00	15,000.00	AI	15,000.00	
Bicycle Corral	Striping Graphics	Cotati	UB								3,800.00	NL		
Striping	Striping Graphics	Cotati	UB								179,952.50	NL		
Crack Seal, Slurry	Bond Blacktop	Union City	UB								68,791.00	C		
Survey	Benmark Engineering, Inc.	Modesto	UB								7,900.00	C		
Milling, AC Overlay	MCK Paving	Concord	UB								515,314.70	C		
Trucking	All City Trucking Inc.	Oakland	CB		39,999.00		39,999.00		39,999.00	39,999.00	39,999.00	AI	39,000.00	
<b>Project Totals</b>				0.00	1,252,192.30	0.00	1,252,192.30	0.00	54,999.00	54,999.00	2,292,599.50		82,500.00	0.00
				0.00%	54.62%	0.00%	54.62%	0.00%	100.00%	100.00%	100.00%		3.60%	0.00%
<b>Requirements:</b> The 50% requirements is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements and a VSLBE/LPP firm can be counted double towards achieving the 50% requirement.				<b>LBE 25%</b>	<b>SLBE 25%</b>	<b>VSLBE/LPG</b>	<b>TOTAL LBE/SLBE</b>	<b>VSLBE Trucking</b>	<b>L/SLBE TRUCKING</b>	<b>TOTAL DOLLARS</b>	<b>Ethnicity</b> AA = African American A = Asian AI = Asian Indian AP = Asian Pacific			