



INTER OFFICE MEMORANDUM

TO: Ivy To,
Project Manager, Department of Transportation

FROM: Vivian Inman, *Vivian Inman*
Sr. Contract Compliance Officer

PREPARED BY: Paula Peav,
Contract Compliance Officer

SUBJECT: REVISED Compliance Analysis-
Citywide Sidewalk Shaving REBID
Project No. 1006640

DATE: July 17, 2024

The assigned Contract Compliance Officer conducted a compliance analysis of three (3) bids submitted to the City in response to the above referenced project. Below are the results of the compliance evaluations for the most recent L/SLBE Program for, (a) the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement; and (b) preliminary review for compliance with the Equal Benefits Ordinance (EBO).

<i>Responsive with L/SLBE and/or EBO Policies</i>		PROPOSED PARTICIPATION					EARNED CREDITS AND DISCOUNTS			
Company Name	Original Bid Amount	Total L/SLBE	LPG/LBE	SLBE	*VSLBE	L/SLBE/VSLBE Trucking	Total Credited	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant ? Y/N
Precision Emprise LLC	\$937,500	100%	87.2%	0.00%	12.8% *25.6%	0.00%	112.8%	2%	\$918,750	Y
Cooper Construction	\$5,235,143	100%	0.00%	0.00%	100%	0.00%	100%	10%	\$4,711,628.70	Y

* Double counted value is 25.6% for Very Small Local Business Enterprise (VSLBE)

Comments: Both firms met the 50% L/SLBE participation requirement and earned bid discount points. Both firms are EBO compliant.

<i>Non-Responsive with L/SLBE and/or EBO Policies</i>		PROPOSED PARTICIPATION					EARNED CREDITS AND DISCOUNTS			
Company Name	Original Bid Amount	Total L/SLBE	LBE	SLBE	*VSLBE	L/SLBE/VSLBE Trucking	Total Credited	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant ? Y/N
Trip Stop Sidewalk Repair Inc	\$1,512,000	0.00%	0.00%	0.00%	0.00%	NA	0.00%	0.00%	NA	N

Comments: As noted above, the firm failed to meet the minimum 50% L/SLBE participation requirement. Therefore, they are non-responsive to L/SLBE participation requirement. The firm is not EBO compliant.

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

LBE/SLBE Participation Bidder1

Project Name:		Citywide Sidewalk Shaving REBID													
Project No.: 1006640		Engineer's Estimate			\$939,000.00			Under/Over Engineers Estimate:			-\$1,500.00				
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	Precision Emprise LLC DBA Precision Concrete Cutting	Oakland	CB	817,500			817,500				817,500	C			
	Site Setup/clean up RF Contractors	Oakland	CB			120,000	120,000				120,000	AA	120,000		
Project Totals				\$817,500 87.20%	\$0 0.00%	\$120,000 12.80%	\$937,500 100.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$937,500 100%		120,000 12.80%	0 0.00%	
Requirements: The 50% requirement can be satisfied by a combination of 25% LBE and 25% SLBE. A VSLBE'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			UB = Uncertified Business								
	SLBE = Small Local Business Enterprise			CB = Certified Business			MBE = Minority Business Enterprise								
	VSLBE = Very Small Local Business Enterprise			WBE = Women Business Enterprise											
	Total LBE/SLBE = All Certified Local and Small Local Businesses														
	NPLBE = NonProfit Local Business Enterprise														

Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1006640

RE:

Citywide Sidewalk Shaving REBID

CONTRACTOR: Precision Emprise LLC DBA Precision Concrete Cutting

<u>Engineer's Estimate:</u> \$939,000.00	<u>Contractors' Bid Amount</u> \$937,500.00	<u>Over/Under Engineer's Estimate</u> (\$1,500.00)
<u>Discounted Bid Amount:</u> \$918,750.00	<u>Amt. of Bid Discount</u> \$18,750.00	<u>Discount Percentage:</u> 2.00%

- 1. Did the 50% local/small local requirement apply: **YES**
- 2. Did the contractor meet the 50% requirement **YES**
 - a) % of LBE/LPG **87.20%**
 - b) % of SLBE participation **0.00%**
 - c) % of VSLBE participation **12.80%****(Double Counted Value is 25.6%)**
- 3. Did the contractor meet the L/SLBE trucking requirement? **NA**
 - a) Total L/SLBE trucking participation **0.00%**
 - a) Total VSLBE trucking participation **0.00%**
- 4. Did the contractor receive bid discount percentage? **YES**
 - (If yes, list the percentage received) **2%**

5. Additional Comments.
Proposed VSLBE participation is 12.8%, however per the L/SLBE program a VSLBE participation is double counted towards meeting the requirement. Therefore, the double counted percentage is 25.6%

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.
7/17/2024
Date

Reviewing Officer: Paula Peav **Date:** 7/17/2024

Approved By: Vivian Inman **Date:** 7/17/2024

LBE/SLBE Participation Bidder2

Project Name:		Citywide Sidewalk Shaving REBID												
Project No.: 1006640		Engineer's Estimate \$939,000.00				Under/Over Engineers Estimate: \$573,000.00								
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	Trip Stop Sidewalk Repair Inc	San Carlos	UB								1,512,000	NL		
Project Totals				\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$1,512,000 100%		0 0.00%	0 0.00%
Requirements: The 50% requirement can be satisfied by a combination of 25% LBE and 25% SLBE. A VSLBE'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 SLBE = Small Local Business Enterprise VSLBE = Very 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								

Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1006640

RE:

Citywide Sidewalk Shaving REBID

CONTRACTOR: Trip Stop Sidewalk Repair Inc

<u>Engineer's Estimate:</u> \$939,000.00	<u>Contractors' Bid Amount</u> \$1,512,000.00	<u>Over/Under Engineer's Estimate</u> \$573,000.00
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<u>Discounted Bid Amount:</u> NA	<u>Amt. of Bid Discount</u> NA	<u>Discount Percentage:</u> NA
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- 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 **0.00%**
 - c) % of VSLBE participation ***0.00%**

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

(If yes, list the percentage received) **0%**

5. Additional Comments.
Firm failed to meet the minimum 50% L/SLBE participation requirement. Therefore, they are non-responsive to L/SLBE program.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.
7/15/2024
Date

Reviewing

Officer: Paula Peav Date: 7/15/2024

Approved By: Vivian Inman Date: 7/15/2024

LBE/SLBE Participation Bidder3

Project Name:		Citywide Sidewalk Shaving REBID												
Project No.: 1006640		Engineer's Estimate \$939,000.00			Under/Over Engineers Estimate: \$4,296,143.00									
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	Cooper Construction & Engineering	Oakland	CB			5,235,143	5,235,143				5,235,143	AA	5,235,143	
Project Totals				\$0 0.00%	\$0 0.00%	\$5,235,143 100.00%	\$5,235,143 100.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$5,235,143 100%		5,235,143 100.00%	0 0.00%
Requirements: The 50% requirement can be satisfied by a combination of 25% LBE and 25% SLBE. A VSLBE'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										
	NPLBE = NonProfit Local Business Enterprise			WBE = Women Business Enterprise										

Department of Workplace & Employment Standards



DWES

PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1006640

RE:

Citywide Curb Ramps Construction 2024-25 (RE-BID)

CONTRACTOR: Cooper Construction & Engineering

<u>Engineer's Estimate:</u> \$939,000.00	<u>Contractors' Bid Amount</u> \$5,235,143.00	<u>Over/Under Engineer's Estimate</u> \$4,296,143.00
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<u>Discounted Bid Amount:</u> \$4,711,628.70	<u>Amf. of Bid Discount</u> \$523,514.30	<u>Discount Percentage:</u> 10.00%
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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/LPG **0.00%**
 - b) % of SLBE participation **0.00%**
 - c) % of VSLBE participation **100.00%**

(Double Counted Value is 0.00%)
- 3. Did the contractor meet the L/SLBE trucking requirement? **NA**
 - a) Total L/SLBE trucking participation **0.00%**
 - a) Total VSLBE trucking participation **0.00%**
- 4. Did the contractor receive bid discount percentage? **YES**

(If yes, list the percentage received) **10%**
- 5. Additional Comments.

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

7/17/2024

Date

Reviewing

Officer:

Paula Peav

Date:

7/17/2024

Approved By:

Vivian Inman

Date:

7/17/2024