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OFFICE OF THE CITY CLERK
OAKLAND

2014 OCT 16 AM 8:34

AGENDA REPORT

TO: HENRY L. GARDNER
INTERIM CITY ADMINISTRATOR

FROM: Brooke A. Levin

SUBJECT: Highway Safety Improvement Program
(HSIP) Cycle 4: Contract Award for
Three Projects

DATE: September 18, 2014

City Administrator
Approval

Date:

10/16/14

COUNCIL DISTRICT: 3, 6, 7

RECOMMENDATION

Staff recommends that City Council adopt three resolutions, awarding construction contracts, and authorizing the City Administrator or designee to execute said contracts:

- A Resolution Authorizing The City Administrator To Execute A Construction Contract With W. Bradley Electric, Inc. For Highway Safety Improvement Program Cycle 4 (HSIP4): Traffic Signal Modifications On Hegenberger Road (Edes Avenue To International Boulevard), Project No. C452410, In Accordance With Project Plans, Specifications, State Requirements and Contractor's Bid In The Amount Of Five Hundred Ten Thousand Eight Hundred Fifty-Four Dollars (\$510,854.00)
- A Resolution Authorizing The City Administrator To Execute A Construction Contract With Ray's Electric For Highway Safety Improvement Program Cycle 4 (HSIP4): Traffic Signal On Bancroft Avenue At 94th Avenue, Project No. C444110, In Accordance With Project Plans, Specifications, State Requirements and Contractor's Bid In The Amount Of Three Hundred Forty-Eight Thousand One Hundred Fifty-Five Dollars (\$348,155.00)
- A Resolution Authorizing The City Administrator To Execute A Construction Contract With Bay Area Lightworks For Highway Safety Improvement Program Cycle 4 (HSIP4): Traffic Signal On San Pablo Avenue (West Grand Avenue To West Street), Project No. C444010, In Accordance With Project Plans, Specifications, State Requirements and Contractor's Bid In The Amount Of Five Hundred Four Thousand Nine Dollars And Seventy-Five Cents (\$504,009.75)

Item: _____
Public Works Committee
October 28, 2014

OUTCOME

Adoption of the resolutions will allow the City to execute three construction contracts for safety improvements on the three subject roadways, from grant funds received under the Highway Safety Improvement Program.

BACKGROUND/LEGISLATIVE HISTORY

The scope of the projects is as follows:

- **Hegenberger Road:**
Traffic signal modifications, sidewalk extension, radar speed feedback signs, striping, curb paint, and other related work. The four project sites on Hegenberger Road are at the intersections of Edes Avenue, Baldwin Avenue, 73rd Avenue-International Boulevard, and Hamilton Street, in Council 7, as shown in *Attachment A*.
- **Bancroft Avenue:**
Installation of a new traffic signal including bicycle detection and pedestrian amenities, and other related work. Project site is at the intersection of Bancroft Avenue and 94th Avenue in Council District 7, as shown in *Attachment F*.
- **San Pablo Avenue:**
Traffic signal modifications, sidewalk extension, radar speed feedback signs, striping, curb paint, and other related work. The two project sites are on San Pablo Avenue at West Grand Avenue and San Pablo Avenue, in Council District 3, as shown in *Attachment K*.

All three projects represent the City's effort to improve traffic, bicycle and pedestrian safety on major arterial streets and intersections throughout the City. Construction work on all three projects is anticipated to begin in February 2015 and should be completed by December 2015.

ANALYSIS

Below is an analysis of each of three projects:

- **Hegenberger Road:**
On July 10, 2014, the City Clerk received two (2) bids on the project in the amount of \$510,854.00 and \$516,692.50 from W. Bradley Electric, Inc. and Bay Area Lightworks, Inc. respectively. Both bidders are compliant and deemed responsive and responsible. W. Bradley Electric bid of \$510,584.00 is 15.98% above the Engineer's estimate of \$440,220.00. However, staff has reviewed the bids and has deemed that it is reflective of the current construction bidding environment, and funds are available to execute a contract. W. Bradley Electric is the lowest responsive and responsible bidder and therefore is recommended for the award. The list of bidders is shown in *Attachment B*.

Under the proposed contract with W. Bradley Electric, the Disadvantaged Business Enterprise (DBE) participation will be 2.94%, which exceeds the Federal 2.27% requirement. The DBE information has been verified by the City Administrator's Office Contracts and Compliance Division and is shown in *Attachment C*.

- **Bancroft Avenue:**

On July 10, 2014, the City Clerk received four (4) bids on the project in the amounts of \$355,479.00, \$341,830.00, \$348,155.00 and \$405,053.00 from Bay Area Lightworks, Inc., Beliveau Engineering Contractors, Inc., Ray's Electric, and W. Bradley Electric, Inc. respectively. Beliveau Engineering withdrew its bid due to clerical error on a bid item. All remaining bidders are compliant and deemed responsive and responsible. Ray's Electric bid of \$348,155.00 is 9.23% below the Engineer's estimate of \$377,366.00. Funds are available to execute a contract. Ray's Electric is the lowest responsive and responsible bidder and therefore is recommended for the award. The list of bidders is shown in *Attachment G*.

Under the proposed contract with Ray's Electric, the Disadvantaged Business Enterprise (DBE) participation will be 1.65%, which exceeds the Federal 1.47% requirement. The DBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing and is shown in *Attachment H*.

- **San Pablo Avenue:**

On July 10, 2014, the City Clerk received three (3) bids on the project in the amount of \$504,009.75, \$526,616.00 and \$638,357.00 from Bay Area Lightworks, Beliveau Engineering Contractors, Inc., and W. Bradley Electric, Inc. respectively. All three bidders are compliant and deemed responsive and responsible. Bay Area Lightworks bid of \$504,009.75 is \$146,462.75 or 40.96% above the Engineer's estimate of \$357,547.00. Funds are available to execute a contract. Staff has reviewed the bids and has deemed that it is reflective of the current construction bidding environment. Bay Area Lightworks is the lowest responsive and responsible bidder and therefore is recommended for the award. The list of bidders is shown in *Attachment L*.

Under the proposed contract with Bay Area Lightworks, the Disadvantaged Business Enterprise (DBE) participation will be 37.78%, which exceeds the Federal 1.43% requirement. The DBE information has been verified by the City Administrator's Office Contracts and Compliance Division and is shown in *Attachment M*.

PUBLIC OUTREACH/INTEREST

The safety projects were selected in conjunction with the bicycle and pedestrian program manager that is the liaison between the City and the Bicycle and Advisory Committee (BPAC).

COORDINATION

The work to be done under each of three contracts has been coordinated with:

- Oakland Public Works, Bureau of Infrastructure and Operations
- Pacific Gas & Electric Company
- In addition, the following offices reviewed this report and resolution:
 - ◆ Office of the City Attorney
 - ◆ City Controller's Bureau

COST SUMMARY/IMPLICATIONS

Approval of this resolution will authorize the City Administrator to execute three construction contracts for the three projects as follows:

1. AMOUNT OF RECOMMENDATION/COST OF PROJECT:

- **Hegenberger Road:**
With Beliveau Engineering Contractors, Inc. on the Hegenberger Road Project (C452420) in the amount of \$510,584.00
Construction Contract - \$510,584.00
- **Bancroft Avenue:**
With Ray's Electric on the Bancroft Avenue Project (C444110) in the amount of \$348,155.00
Construction Contract - \$348,155.00
- **San Pablo Avenue:**
With Bay Area Lightworks on the San Pablo Avenue Project (C444010) in the amount of \$504,009.75
Construction Contract - \$504,009.75

2. SOURCE OF FUNDING:

- **Hegenberger Road**
Highway Safety Improvement Program (HSIP) Cycle 4 Federal grant \$506,483.00. State of California, Department of Transportation, Fund (2140); Project (C452410)

City of Oakland local match \$56,277.00. Measure B Fund (2211); Project (C452420).
- **Bancroft Avenue**
Highway Safety Improvement Program (HSIP) Cycle 4 Federal grant \$398,475.00. State of California, Department of Transportation, Fund (2140); Project (C444110)

City of Oakland local match \$69,337.00. Measure B Fund (2211); Project (C444120).

- **San Pablo Avenue**
Highway Safety Improvement Program (HSIP) Cycle 4 Federal Grant \$328,118.00. State of California, Department of Transportation, Fund (2140); Project (C444010)

City of Oakland local match \$175,891.75. Measure B Fund (2211); Project (C444020).

3. **FISCAL IMPACT:**
All three projects will improve traffic, bicycle and pedestrian safety at various locations, reduce speeding, reduce the number of collisions, lessen severity of collisions, and minimize City's liability at these locations.

The Resolution No. 83458 CMS authorizing the acceptance and appropriation of HSIP Federal fund of \$1,800,900.00 for the three projects is shown in *Attachments D, I and N*.

PAST PERFORMANCE, EVALUATION AND FOLLOW-UP

- **Hegenberger Road**
The City does not have any Contractor Performance Evaluation on file on W. Bradley Electric, Inc., and is noted on *Attachment E*.
- **Bancroft Avenue**
Contractor Performance Evaluations on Ray's Electric from previously completed projects are satisfactory, and are noted on *Attachment J*.
- **San Pablo Avenue**
The City does not have any Contractor Performance Evaluation on file on W. Bradley Electric, Inc., and is noted on *Attachment O*.

SUSTAINABLE OPPORTUNITIES

Economic: All three projects improve traffic, bicycle and pedestrian safety, and enhance mobility and well being of all users. Construction contracts create job opportunities for local contractors. Projects strengthen the local communities and improve the business climate.

Environmental: All three projects employ industry's best practices during construction to protect the environment.

Social Equity: All three projects improve the City's infrastructure, enhance public access and protect the public from hazardous conditions. Grant and local match funds are spent in a manner that is cost effective.

For questions regarding this report, please contact Wladimir Wlassowsky, P.E., Transportation Services Manager at (510) 238-6383.

Respectfully submitted,



BROOKE A. LEVIN
Director, Oakland Public Works

Reviewed by:
Michael J. Neary, P.E., Assistant Director
OPW, Bureau of Engineering and Construction

Reviewed by:
Wladimir Wlassowsky, P.E., Transportation Services Manager
Transportation Services Division

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

Attachments:

HEGENBERGER ROAD (PROJECT NO. 452410)

- Attachment A - Location Map
- Attachment B - List of Bidders
- Attachment C - Contracts & Compliance Analysis Report
- Attachment D - Council Resolution
- Attachment E - Contractor Performance Evaluation

BANCROFT AVENUE (PROJECT NO. 444110)

- Attachment F - Location Map
- Attachment G - List of Bidders
- Attachment H - Contracts & Compliance Analysis Report
- Attachment I - Council Resolution
- Attachment J - Contractor Performance Evaluation

SAN PABLO AVENUE (PROJECT NO. C444010)

- Attachment K - Location Map
- Attachment L - List of Bidders
- Attachment M - Contracts & Compliance Analysis Report
- Attachment N - Council Resolution
- Attachment O - Contractor Performance Evaluation

ATTACHMENTS A to E

For

HSIP CYCLE 4

**TRAFFIC SIGNAL MODIFICATIONS ON
HEGENBERGER ROAD (EDES AVE TO INTERNATIONAL BLVD)**

FEDERAL PROJECT NO. HSIPL-5012 (113)

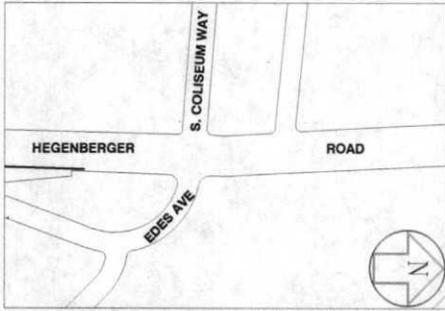
CITY PROJECT NO. C452410

- Attachment A. Location Map**
- Attachment B. Canvass of Bids**
- Attachment C. Contract Compliance Report**
- Attachment D. Resolution**
- Attachment E. Contractor Performance Evaluation**

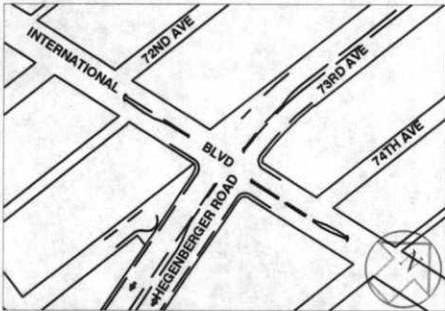
ATTACHMENT A

LOCATION MAP

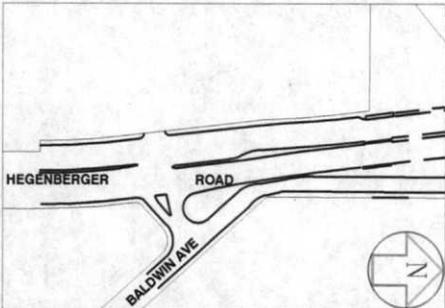
**2011 - 2013 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4
 FEDERAL PROJECT NO. HSIPL-5012 (113)
 CITY PROJECT NO. C452410, C452420**



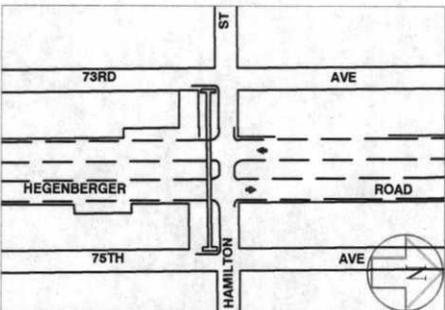
HEGENERBERGER RD / EDES AVE



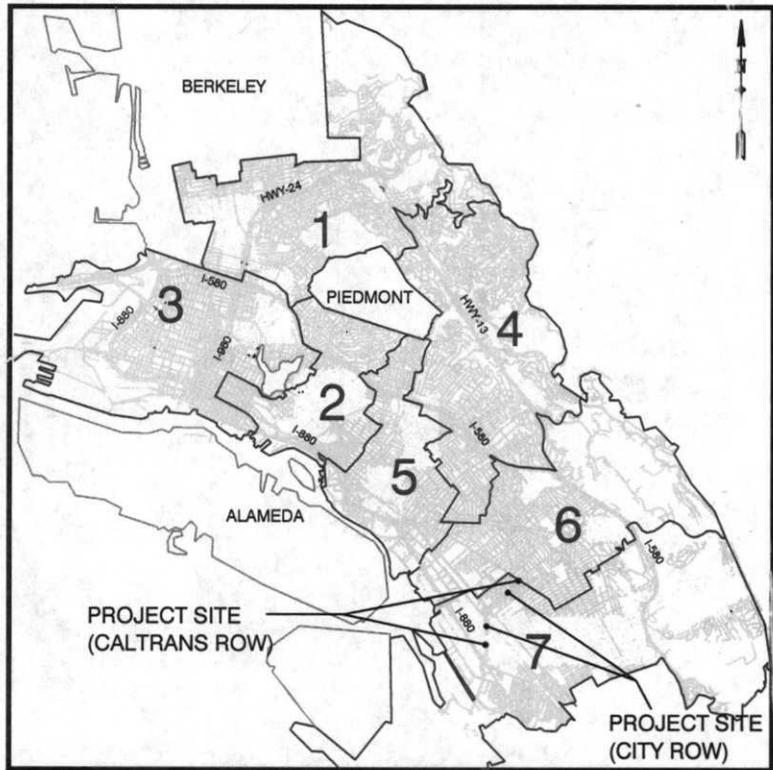
HEGENERBERGER RD - 73RD AVE /
INTERNATIONAL BLVD (SR 185)



HEGENERBERGER RD / BALDWIN AVE



HEGENERBERGER RD / HAMILTON ST



CITY OF OAKLAND COUNCIL DISTRICT MAP

ATTACHMENT B CANVASS OF BIDS

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4 FEDERAL PROJECT NO. HSIPL-5012 (113) CITY PROJECT NO. C452410

PROJECT NAME: Traffic Signal Modifications on Hegenberger Road
(Edes Ave to Hamilton St)

PROJECT NO: C452410

FEDERAL PROJECT NO: HSIPL-5012 (113)

BID DATE: Thursday, July 10, 2014

ENGINEER'S ESTIMATE: \$440,220.00

ISSUED TO COMPLIANCE, Friday, July 11, 2014

PROJECT MANAGER AND ALL

PRIME BIDDERS:

BASIS OF AWARD: base bid

COMPLIANCE OFFICER: Vivian Inman

COMMENTS:

Documents Required With Bid	BAY AREA LIGHTWORKS INC.		W. BRADLEY ELECTRIC, INC.	
Contractor's Bid Form	Y		Y	
License Type and Is It Active per CSLB?	A, C-10	Y	A, C-10	Y
Bid Schedule	Y		Y	
List of Subcontractors (aka Schedule R-FED)	Y		Y	
Equal Employment Opportunity Certification	Y		Y	
Public Contract Code Sections 10285.1, 10162 and 10232	Y		Y	
Noncollusion Affidavit	Y		Y	
Debarment and Suspension Certification	Y		Y	
Nonlobbying Certification for Federal-Aid Contracts	Y		Y	
Disclosure of Lobbying Activities	Y		Y	
Bid Security clause	Y		Y	
Addendum acknowledgement	Y		Y	
Contractor Signature	Y		Y	
Schedule K - Pending Dispute Disclosure	Y		Y	
Schedule O - Campaign Contribution Limits	Y		Y	
Bid Bond	Y		Y	

Engineer's Estimate							BAY AREA LIGHTWORKS INC.		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	307-17	22	EA	Vehicle Signal Head, 3-Section, 12" Dia.	700.00	15,400.00	600.00	13,200.00	630.00	13,860.00
2	307-17	1	EA	Remove & Salvage Vehicle Head, 8" Dia	100.00	100.00	150.00	150.00	150.00	150.00
3	307-12	250	LF	3" HDPE Conduit, Schedule 80 (with signal cables, pull rope)	100.00	25,000.00	70.00	17,500.00	50.00	12,500.00
4	307-11	3	EA	Remove Pull Box	100.00	300.00	150.00	450.00	250.00	750.00
5	307-11	4	EA	No. 6 Pull Box	650.00	2,600.00	650.00	2,600.00	600.00	2,400.00
6	307-13	6	EA	Splicing Chamber (Installation Only)	300.00	1,800.00	180.00	1,080.00	150.00	900.00
7	307-13	4	EA	Terminal Block (Part #26, Marathon #1012, City Dwg E-57)	100.00	400.00	100.00	400.00	50.00	200.00
8	304-5	1	EA	Remove & Salvage "No Parking Anytime" sign & BART sign	100.00	100.00	100.00	100.00	75.00	75.00
9	304-5	1	EA	Remount salvaged BART sign above vehicle head	75.00	75.00	150.00	150.00	55.00	55.00
10	304-5	1	EA	Remount salvaged "NO Parking Sign" on a pole near pole A	75.00	75.00	150.00	150.00	55.00	55.00

Engineer's Estimate							BAY AREA LIGHTWORKS INC.		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
11	304-5	3	EA	Caltrans Type 1-B, Height 15', No LA. Standard & Foundation.	2000.00	6,000.00	1,500.00	4,500.00	2,500.00	7,500.00
12	307-10	5	EA	Caltrans Type 26-3-100, 45' MA, No LA. Standard & Foundation.	12000.00	60,000.00	15,000.00	75,000.00	12,000.00	60,000.00
13	307-24	13	EA	Radar Speed Sign, Solar Powered Assembly	11000.00	143,000.00	9,000.00	117,000.00	8,800.00	114,400.00
14	304-5	2	EA	Speed Limit Sign, R2-1, 45 MPH, W x H = 30" x 36"	250.00	500.00	300.00	600.00	108.00	216.00
15	304-5	3	EA	Speed Limit Sign, R2-1, 40 MPH, W x H = 30" x 36"	250.00	750.00	300.00	900.00	108.00	324.00
16	304-5	3	EA	Speed Limit Sign, R2-1, 30 MPH, W x H = 30" x 36"	250.00	750.00	300.00	900.00	108.00	324.00
17	307-24	10	EA	Mast Arm Mounting Hardware for Radar Speed Sign	250.00	2,500.00	300.00	3,000.00	600.00	6,000.00
18	310-6	200	LF	Restore or Repaint Striping, Curb Paint	4.00	800.00	2.50	500.00	2.00	400.00
19	307-10	2	EA	Caltrans Type 26-4-100, 45' MA, 12' LA. Standard & Foundation.	12000.00	24,000.00	19,000.00	38,000.00	12,000.00	24,000.00
20	307-17	3	EA	Mounting Hardware SV-2-TD	630.00	1,890.00	500.00	1,500.00	650.00	1,950.00
21	307-17	1	EA	Mounting Hardware SP-2-T	600.00	600.00	500.00	500.00	650.00	650.00
22	307-17	6	EA	Mounting Hardware MAS	550.00	3,300.00	250.00	1,500.00	650.00	3,900.00
23	307-22	2	EA	IISNS	600.00	1,200.00	3,200.00	6,400.00	2,200.00	4,400.00
24	307-17	1	EA	Remove video camera	100.00	100.00	350.00	350.00	200.00	200.00
25	307-17	1	EA	Remove video camera with 5' extension	100.00	100.00	350.00	350.00	500.00	500.00
26	307-17	2	EA	Remount video camera on pole shaft	200.00	400.00	800.00	1,600.00	500.00	1,000.00
27	307-17	1	EA	Remount video camera with 5' extension on mast arm	200.00	200.00	800.00	800.00	500.00	500.00
28	307-10	2	EA	Remove & Salvage Signal Standard, Equipments, Luminaire, Sign. Abandon Foundation 4" below grade. Backfill to conform. Deliver unused materials to Electrical Maintenance Yard.	500.00	1,000.00	2,000.00	4,000.00	800.00	1,600.00
29	307-10	1	EA	Remove & Salvage Signal Standard, Equipments, Luminaire, Sign. Remove Foundation 3 Feet below grade.	1000.00	1,000.00	1,500.00	1,500.00	800.00	800.00
30	307-17	1	EA	Remount salvaged S-1P	100.00	100.00	200.00	200.00	250.00	250.00
31	307-16	2	EA	Remove & Salvage Decorative Luminaire Fixture.	100.00	200.00	600.00	1,200.00	100.00	200.00
32	307-16	1	EA	Install Cobra Head Luminaire Fixture on LA	100.00	100.00	700.00	700.00	750.00	750.00
33	307-16	2	EA	Remount salvaged Decorative Luminaire Fixture on LA	100.00	200.00	500.00	1,000.00	250.00	500.00
34	307-17	1	EA	Remount salvaged TP-2-T	100.00	100.00	300.00	300.00	250.00	250.00
35	304-5	1	EA	Remount salvaged Hegenberger Rd street name sign	50.00	50.00	200.00	200.00	250.00	250.00
36	304-5	1	EA	R4-7 and R4-7A signs	200.00	200.00	550.00	550.00	205.00	205.00
37	307-17	3	EA	Retrofit new countdown module into existing ped heads	350.00	1,050.00	650.00	1,950.00	650.00	1,950.00
38	307-17	1	EA	Pedestrian Countdown Module	350.00	350.00	650.00	650.00	650.00	650.00
39	307-10	1	EA	Caltrans Type 1-B, Height 4.5'. Standard & Foundation.	2000.00	2,000.00	1,600.00	1,600.00	1,500.00	1,500.00
40	307-10	1	EA	Caltrans Type 19-1-100, 25' MA, 12' LA. Standard & Foundation.	9500.00	9,500.00	8,500.00	8,500.00	10,000.00	10,000.00
41	307-25	1	EA	Remove & Salvage Temporary Traffic Signal & All Equipments	500.00	500.00	2,000.00	2,000.00	15,000.00	15,000.00

42	307-16	1	EA	HPS Bulb 310 Watt	100.00	100.00	200.00	200.00	50.00	50.00
Engineer's Estimate							BAY AREA LIGHTWORKS INC.		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
43	303-5	90	SF	Sidewalk extension	25.00	2,250.00	12.00	1,080.00	15.00	1,350.00
44	310-6	400	LF	Repaint Crosswalks / Limit Lines (12" Wide)	4.00	1,600.00	4.50	1,800.00	4.00	1,600.00
45	310-6	110	LF	Repaint Lane Line (Detail 38A)	4.00	440.00	2.00	220.00	2.00	220.00
46	310-6	175	LF	Repaint Red Curb	4.00	700.00	2.50	437.50	2.00	350.00
47	307-25	1	LS	Traffic & Safety Mesures for Temporary Traffic Signal	750.00	750.00	8,000.00	8,000.00	10,000.00	10,000.00
48	307-10	1	EA	Caltrans Type 15TS, 12' LA. Standard & Foundation.	9000.00	9,000.00	6,000.00	6,000.00	3,000.00	3,000.00
49	307-10	1	EA	Caltrans Type 15TS, No LA. Standard & Foundation.	9000.00	9,000.00	5,700.00	5,700.00	3,000.00	3,000.00
50	307-10	1	EA	Caltrans Type 1-B. Standard & Foundation	2000.00	2,000.00	1,600.00	1,600.00	1,500.00	1,500.00
51	307-10	1	EA	Caltrans Type 19-1-100, 30' MA, 12' LA. Standard & Foundation	10000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
52	307-11	1	EA	No. 6(T) Traffic Rated Pull Box	700.00	700.00	1,400.00	1,400.00	1,000.00	1,000.00
53	303-5	120	SF	Concrete Slab	25.00	3,000.00	12.00	1,440.00	15.00	1,800.00
54	307-10	1	EA	Remove & Salvage Existing Controller, PG&E service equipment, cabinet and pedestal. Abandon Foundation 4" below grade. Backfill to conform. Deliver unused materials to Electrical Maintenance Yard.	700.00	700.00	1,500.00	1,500.00	2,500.00	2,500.00
55	307-8	1	EA	Caltrans Type 332 Cabinet Assembly & Foundation	11000.00	11,000.00	16,000.00	16,000.00	13,000.00	13,000.00
56	307-17	1	EA	Naztec Model 2070L Controller Assembly w/ Naztec Apogee Software	9000.00	9,000.00	15,000.00	15,000.00	10,000.00	10,000.00
57	307-21	1	EA	GPS Clock, Cable, Antenna	1500.00	1,500.00	1,200.00	1,200.00	1,200.00	1,200.00
58	307-14	1	EA	Type III-AF 120/240V Service Enclosure w/ Foundation	4000.00	4,000.00	6,000.00	6,000.00	5,000.00	5,000.00
59	307-17	3	EA	Video Detection System (Iteris Versicam)	7000.00	21,000.00	15,000.00	45,000.00	6,000.00	18,000.00
60	310-6	280	LF	Repaint Lane Lines (Detail 21)	4.00	1,120.00	3.50	980.00	2.00	560.00
61	310-6	90	LF	Repaint Limit Lines (12" Wide)	4.00	360.00	4.50	405.00	4.00	360.00
62	307-17	1	EA	Mounting Hardware SV-2-TB	630.00	630.00	600.00	600.00	500.00	500.00
63	307-17	2	EA	Mounting Hardware SV-1-T	600.00	1,200.00	500.00	1,000.00	500.00	1,000.00
64	307-17	1	EA	Mounting Hardware TV-2-T	600.00	600.00	500.00	500.00	500.00	500.00
65	307-17	1	EA	Mounting Hardware SV-2-TA	630.00	630.00	600.00	600.00	500.00	500.00
66	307-14	1	EA	PG&E No. 2 Spec Box & Connection to Service	1500.00	1,500.00	7,000.00	7,000.00	500.00	500.00
67	307-10	2	EA	Remove & Salvage Signal Standard, Equipments, Luminaire, Sign. Remove Foundation 4" below grade.	500.00	1,000.00	1,500.00	3,000.00	3,000.00	6,000.00
68	307-17	1	EA	Remove and Salvage Vehicle Head	100.00	100.00	200.00	200.00	1,500.00	1,500.00
69	307-17	5	EA	Signal Mounting Hardware - Center Stem (Part N42-1/2, City Dwg E-49) (Installation)	50.00	250.00	300.00	1,500.00	250.00	1,250.00
70	304-5.3	1	EA	Bollard (with concrete filling). Standard & Foundation	300.00	300.00	800.00	800.00	500.00	500.00
71	307-12	100	LF	3" HDPE Conduit, Schedule 80 (with 3#2 AWG) for PG&E Service	75.00	7,500.00	70.00	7,000.00	50.00	5,000.00
72	7-5	1	EA	Caltrans Encroachment Permit	5000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00

Engineer's Estimate							BAY AREA LIGHTWORKS INC.		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
73	7-10	1	LS	Traffic Control	12500.00	12,500.00	32,000.00	32,000.00	78,000.00	78,000.00
74	9-3.4	1	LS	Mobilization	12500.00	12,500.00	20,000.00	20,000.00	35,000.00	35,000.00
Total of Base Bid Items						\$ 440,220.00	\$ 516,692.50		\$ 510,854.00	
per spreadsheet calculation										
Total of Base Bid Items							\$ 521,000.00		\$ 510,854.00	
per contractor calculation										

ATTACHMENT C



INTER OFFICE MEMORANDUM

TO: Philip Ho, Civil Engineer

FROM: Deborah Barnes, Manager,
Contracts & Compliance

SUBJECT: Compliance Analysis

DATE: July 18, 2014

Traffic Signal Modifications on Hegenberger Road (at Edes Ave, 73rd Avenue-
International Blvd., Baldwin Ave, Hamilton Street)

Project No. C452410

Deborah Barnes

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 Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). There is a DBE goal of 2.27% for this project.

Compliant		Proposed Participation				EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	Tracking	
W. Bradley Electric, Inc.	\$510,854.00	2.94%	0%	0%	NA	N
Bay Area Lightworks	\$516,692.50	61.99%	0%	0%	NA	Y

Comments: As noted above, all firms met or exceeded the DBE goal. W. Bradley Electric, Inc. is not EBO certified. The firm will have to come into compliance prior to contract completion.



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: Bay Area Lightworks
Project Name: N/A
Project No: N/A

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

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

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			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Comments: This company has not had a previous contract with the City.

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



CITY ADMINISTRATOR'S OFFICE

Contracts & Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C452410

PROJECT NAME: Traffic Signal Modifications on Hegenberger Road, (at Edes Ave, 73rd Avenue-
International Blvd, Baldwin Ave, Hamilton Street)

CONTRACTOR: W. Bradley Electric, Inc.

Engineer's Estimate:

\$440,220.00

Contractors' Bid Amount

\$510,854.00

Over/Under Engineer's Estimate

-\$70,634.00

Discounted Bid Amount:

N/A

Amt. of Bid Discount

N/A

Discount Points:

N/A

- 1. Did the DBE Program apply? **YES**
- 2. Did the contractor meet the DBE goal of 2.27% **YES**
 - a) % of RN DBE participation **2.94%**
 - b) % of LBE participation **0.0%**
 - c) % of SLBE participation **0.0%**
- 3. Was Good Faith Effort (GFE) Documentation submitted? **NO**
- 4. Did the contractor meet the Trucking requirement? **NA**
 - a) Total trucking participation **0.0%**
- 5. Did the contractor receive bid discounts? **N/A**
(If yes, list the percentage received) **N/A**
- 6. Additional Comments.

7. Date evaluation completed and returned to Contract **7/18/2014**

**Reviewing
Officer:**

Vivian Sum

Date: **7/18/2014**

Approved By: *Shelley Danenberg*

Date: **7/18/2014**

DBE Participation Bidder 1

Project Name: Traffic Signal Modifications on Hegenberger Road, (at Edes Ave, 73rd Avenue-International Blvd, Baldwin Ave, Hamilton Street)

Project No.: C452410		Engineer's Est. \$440,220.00		Under/Over Engineer's Est.			-70,634.00		Certified DBE/WBE		
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Ethn.	DBE	WBE
PRIME	W. Bradley Electric, Inc.	Riverside	UB					302,054.00	C		
Material Supplier	Jam Services	Livermore	UB					170,000.00	NL		
Material Supplier	Logistical Enterprises	Fresno	CB				15,000.00	25,000.00	H		25,000.00
Sign Stripe	Lineation Markings	Oakland	UB					5,800.00	C		
Trenching	Advanced Cutting	Mountain Horse	UB					8,000.00	NL		
Project Totals				\$0.00	\$0.00	\$0.00	\$15,000.00	\$510,854.00		\$0.00	\$25,000.00
				0.0%	0.0%	0.0%	2.94%	100%		0.00%	4.89%
								DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed	
Legend:		UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Underutilized Disadvantaged Business Enterprise								Need Good Faith	



CITY ADMINISTRATOR'S OFFICE

Contracts & Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C452410

**PROJECT NAME: Traffic Signal Modifications on Hegenberger Road, (at Edes Ave, 73rd Avenue-
International Blvd, Baldwin Ave, Hamilton Street)**

CONTRACTOR: Bay Area Lightworks

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$440,220.00	\$516,692.50	-\$76,472.50

<u>Discounted Bid Amount:</u>	<u>Amt. of Bid Discount</u>	<u>Discount Points:</u>
N/A	N/A	N/A

- | | |
|--|----------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 2.27% | <u>YES</u> |
| a) % of DBE participation | <u>61.99%</u> |
| b) % of LBE participation | <u>0.0%</u> |
| c) % of SLBE participation | <u>0.0%</u> |

3. Was Good Faith Effort (GFE) Documentation submitted? **NO**

4. Did the contractor meet the Trucking requirement? **NA**

 a) Total trucking participation **0.0%**

5. Did the contractor receive bid discounts? **N/A**

 (If yes, list the percentage received) **N/A**

6. Additional Comments.

7. Date evaluation completed and returned to Contract **7/18/2014**

Reviewing Officer:

Vivian James

Date: 7/18/2014

Approved By:

Shelley Darenburg

Date: 7/18/2014

DBE Participation Bidder 2

Project Name: **Traffic Signal Modifications on Hegenberger Road, (at Edes Ave, 73rd Avenue-International Blvd, Baldwin Ave, Hamilton Street)**

Project No.: C452410		Engineer's Est. \$440,220.00			Under/Over Engineer's Est. -76,472.50			Certified DBE/WBE			
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Ethn.	DBE	WBE
PRIME	Bay Area Lightworks	Benicia	UB				319,666.50	319,666.50	AP	319,666.50	
Striping Marking	Striping Graphics	Gotati	UB					3,715.00	NL		
SWPPP	Appian UDBE SWPPP	El Sobrante	CB				625.00	625.00	AA		625.00
Supplier	Tesco Controls, Inc.	Sacramento	UB					4,300.00	C		
Supplier	Jam Services	Livermore	UB					110,000.00	C		
Supplier	Econolite Ground, Inc.	San Jose	UB					78,386.00	O		
Project Totals				\$0.00 0.0%	\$0.00 0.0%	\$0.00 0.0%	\$320,291.50 61.99%	\$516,692.50 100.0%		\$319,666.50 61.9%	\$625.00 0.1%
							DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Underutilized Disadvantaged Business Enterprise										

9

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: _____ LOCATION: _____

PROJECT DESCRIPTION: Traffic Signal Modification - Hegenberger Rd.

TOTAL CONTRACT AMOUNT: \$ 510,854

BID DATE: 7-10-14

BIDDER'S NAME: W. Bradley Electric, Inc.

CONTRACT DBE GOAL: 2.27%

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CERT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
<u>Various Traffic</u>	<u>MATERIAL SUPPLY</u>	<u>39478</u> <u>12/15</u>	<u>LOGISTICAL ENTERPRISES</u>	<u>15,000</u>
	<u>25,000 x 60%</u> <u>= 15,000</u>			

For Local Agency to Complete:

Local Agency Contract Number: C452410

Federal-aid Project Number: HSIP4-5012(113)

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

Vivian Inman Vivian Inman 7/27/14
Print Name Signature Date
Local Agency Representative

(Area Code) Telephone Number: 510-238-6261

Total Claimed DBE Participation \$ 15,000

2.8%

2.94%

Ralph Greenwood
Signature of Bidder
RALPH GREENWOOD CFO

7-9-14 415 898-1400
Date (Area Code) Tel. No.

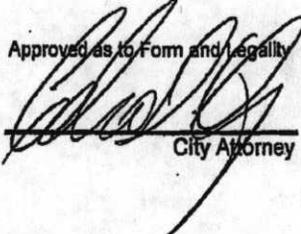
Local Agency Bidder DBE Commitment (Construction Contracts)
(Rev 6/26/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
(2) Copy - Include in award package to Caltrans District Local Assistance
(3) Original - Local agency files

ATTACHMENT D

Approved as to Form and Legality

OFFICE OF THE CITY CLERK



City Attorney

2011.11.15 AM 10:43

OAKLAND CITY COUNCIL

RESOLUTION No. 83458 -C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ACCEPT AND APPROPRIATE ONE MILLION EIGHT HUNDRED THOUSAND NINE HUNDRED DOLLARS (\$1,800,900.00) IN HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) GRANT FUNDS TO UPGRADE EXISTING TRAFFIC SIGNALS, INSTALL A NEW TRAFFIC SIGNAL, MODIFY INTERSECTION GEOMETRY, INSTALL ADA-COMPLIANT CURB RAMPS, AND INSTALL SPEED MESSAGE SIGNS AT VARIOUS INTERSECTIONS IN THE CITY OF OAKLAND

WHEREAS, the State of California Department of Transportation (Caltrans) disburses federal Highway Safety Improvement Program (HSIP) funds to eligible jurisdictions for projects that improve roadway safety for vehicles, pedestrians and bicycles; and

WHEREAS, the City of Oakland desires to accept and appropriate the \$1,800,900.00 in Federal Cycle 4 HSIP funds for the purpose of appropriating said funding to Caltrans Fund (2140), and Public Works Agency, Transportation Services Division Organization (30262), to address eligible traffic safety issues; and

WHEREAS, \$415,800.00 of said funding will be used to widen the sidewalk at the intersection of San Pablo Avenue and West Street as a traffic calming measure benefiting pedestrians and bicyclists, and to provide protected left-turn signal phasing at the intersection of San Pablo Avenue and West Grand Avenue; and

WHEREAS, \$485,100.00 of said funding will be used to install new traffic signal and ADA-compliant curb ramps at the intersection of Bancroft Avenue and 94th Avenue; and

WHEREAS, \$900,000.00 of said funding will be used to modify traffic signals at the intersections of Hegenberger Road at Edes Avenue, Hegenberger Road at Baldwin Street, Hegenberger Road at Hamilton Street and Hegenberger Road at 73rd Avenue; and

WHEREAS, the local match of \$208,700.00 is available in the Hazard Elimination Safety Project (C371010 & C316210), Measure B-ACTIA Fund (2211), Transportation Services Division Organization (92246); and

WHEREAS, the Public Works Agency has requested a waiver of the 1.5% public art fee for this project because HSIP guidelines restrict funding uses to traffic safety improvements and prohibit the use of grant funds for public art; now, therefore, be it

RESOLVED: That the City Council hereby authorizes acceptance and appropriation of the Federal Cycle 4 Highway Safety Improvement Program funds in the total amount of \$1,800,900.00 for the aforementioned eligible traffic safety improvements; and be it

FURTHER RESOLVED: That these grant funds will be deposited and appropriated to Caltrans Fund (2140), Transportation Services Division Organization (30262) in a project number to be established; and be it

FURTHER RESOLVED: That for this project the 1.5% public art fee is waived because HSIP guidelines prohibit the use of grant funds for public art; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized, on behalf of the City of Oakland, to execute and submit all documents, payment requests, and related actions, as well as to appropriate any additional grant funds received for the completion of this project.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 5 2011, 20

PASSED BY THE FOLLOWING VOTE:

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

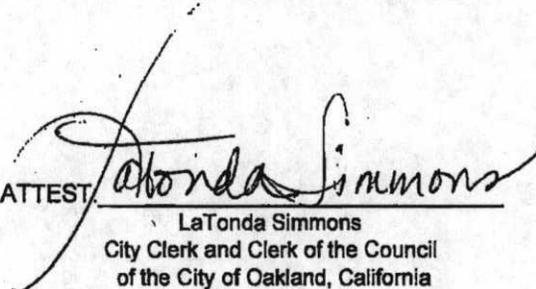
REID - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST


LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT E
Contractor Performance Evaluation
(Schedule L-2)

The City does not have any Contractor Performance Evaluation
on file on W. Bradley Electric, Inc.

ATTACHMENTS F to J

For

HSIP CYCLE 4

TRAFFIC SIGNAL AT BANCROFT AVENUE/94TH AVENUE

FEDERAL PROJECT NO. HSIPL-5012 (114)

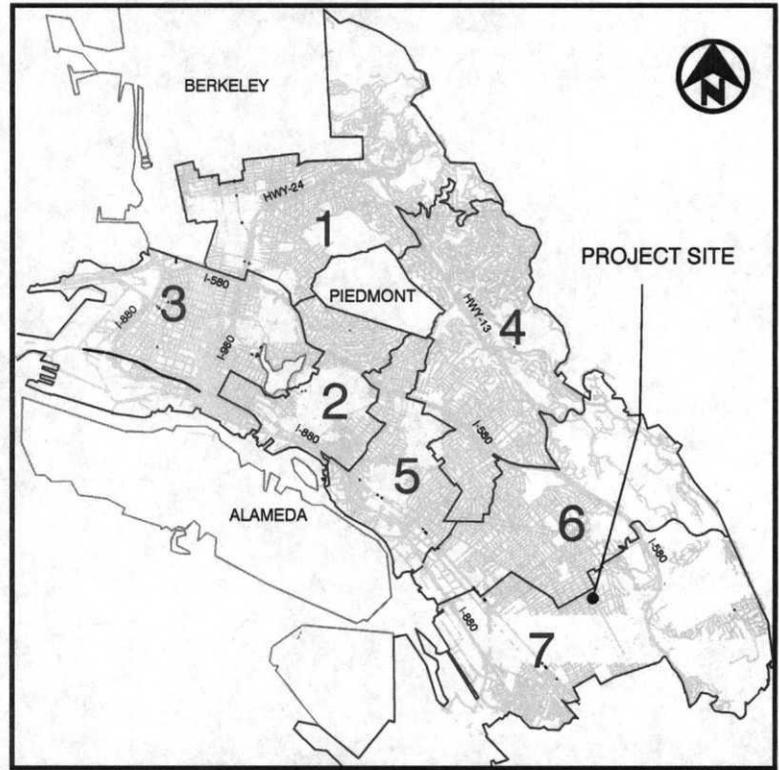
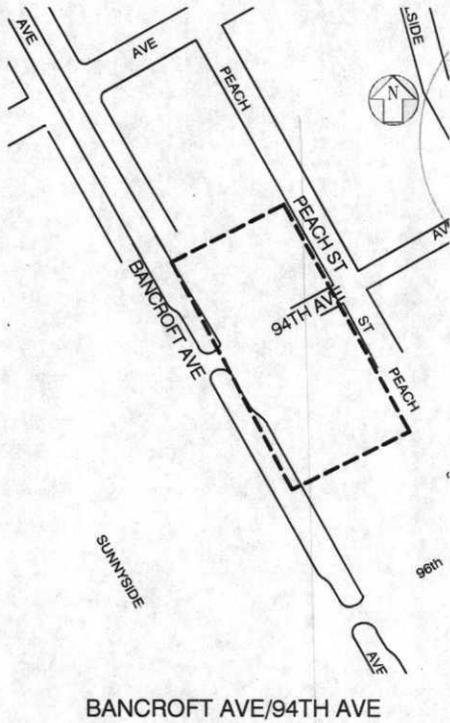
CITY PROJECT NO. C444110

- Attachment F. Location Map**
- Attachment G. Canvass of Bids**
- Attachment H. Contract Compliance Report**
- Attachment I. Resolution**
- Attachment J. Contractor Performance Evaluation**

ATTACHMENT F

LOCATION MAP

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4
FEDERAL PROJECT NO. HSIPL-5012 (114)
CITY PROJECT NO. C444110



CITY OF OAKLAND COUNCIL DISTRICT MAP

ATTACHMENT G CANVASS OF BIDS

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4 FEDERAL PROJECT NO. HSIPL-5012 (114) CITY PROJECT NO. C444110

PROJECT NAME: New Traffic Signal Bancroft Avenue and 94th Avenue
PROJECT NO: C444110
FEDERAL PROJECT NO: HSIPL-5012 (114)
BID DATE: Thursday, July 10, 2014
ENGINEER'S ESTIMATE: \$377,366.00
ISSUED TO COMPLIANCE, Friday, July 11, 2014
PROJECT MANAGER AND ALL PRIME BIDDERS:
BASIS OF AWARD: base bid
COMPLIANCE OFFICER: Vivian Inman
COMMENTS:

Documents Required With Bid	BAY AREA LIGHTWORKS, INC.		BELIVEAU ENGINEERING CONTRACTORS, INC.		RAY'S ELECTRIC		W. BRADLEY ELECTRIC, INC.	
	Y		Y		Y		Y	
Contractor's Bid Form	Y		Y		Y		Y	
License Type and is it Active per CSLB?	A, C-10	Y	A	Y	A, C-10	Y	A, C-10	Y
Bid Schedule	Y		Y		Y		Y	
List of Subcontractors (aka Schedule R-FED)	Y		Y		Y		Y	
Equal Employment Opportunity Certification	Y		Y		Y		Y	
Public Contract Code Sections 10285.1, 10162 and 10232	Y		Y		Y		Y	
Noncollusion Affidavit	Y		Y		Y		Y	
Debarment and Suspension Certification	Y		Y		Y		Y	
Nonlobbying Certification for Federal-Aid Contracts	Y		Y		Y		Y	
Disclosure of Lobbying Activities	Y		Y		Y		Y	
Bid Security clause	Y		Y		Y		Y	
Addendum acknowledgement	Y		Y		Y		Y	
Contractor Signature	Y		Y		Y		Y	
Schedule K - Pending Dispute Disclosure	Y		Y		K		Y	
Schedule O - Campaign Contribution Limits	Y		Y		Y		Y	
Bid Bond	Y		Y		Y		Y	

Engineer's Estimate						BAY AREA LIGHTWORKS, INC.		BELIVEAU ENGINEERING CONTRACTORS, INC.		RAY'S ELECTRIC		W. BRADLEY ELECTRIC, INC.		
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	9-3.4	1	LS	Mobilization	12,175.00	12,175.00	15,000.00	15,000.00	17,500.00	17,500.00	14,000.00	14,000.00	50,000.00	50,000.00
2	7-8.6.15	1	LS	Water Pollution Control and Storm Water Pollution Prevention Plan	2,500.00	2,500.00	1,000.00	1,000.00	17,500.00	17,500.00	5,000.00	5,000.00	500.00	500.00
3	7-10	1	LS	Temporary Traffic Control	25,000.00	25,000.00	41,000.00	41,000.00	9,700.00	9,700.00	8,000.00	8,000.00	65,000.00	65,000.00
4	7-12	1	LS	Project Information Signs	1,000.00	1,000.00	600.00	600.00	1,300.00	1,300.00	500.00	500.00	800.00	800.00
5	300-2.9	43	CY	Unclassified Excavation, sawcutting, removal, off-haul, and proper disposal	120.00	5,160.00	100.00	4,300.00	200.00	8,600.00	100.00	4,300.00	132.00	5,676.00
6	301-1.7	1	LS	Adjustment of Manhole Frame and Cover Set to New Grade	25,000.00	25,000.00	200.00	200.00	3,500.00	3,500.00	600.00	600.00	550.00	550.00
7	301-2.4	13	CY	Class 2 Aggregate Base	110.00	1,430.00	40.00	520.00	150.00	1,950.00	75.00	975.00	135.00	1,755.00
8	302-5.2.6	24	TN	Asphalt Concrete Pavement & Asphalt Concrete Overlay	125.00	3,000.00	425.00	10,200.00	250.00	6,000.00	190.00	4,560.00	436.00	10,464.00
9	303-5.9	4	EA	ADA Accessible Ramps (Case C/Modified Case C)	2,500.00	10,000.00	2,300.00	9,200.00	2,000.00	8,000.00	2,200.00	8,800.00	3,900.00	15,600.00
10	303-5.9	4	EA	ADA Accessible Ramps (Case G/Modified Case G)	2,500.00	10,000.00	2,800.00	11,200.00	2,000.00	8,000.00	2,500.00	10,000.00	2,200.00	8,800.00
11	303-5.9	53	LF	Concrete Curb and Gutter (Type B - 2')	40.00	2,120.00	60.00	3,180.00	40.00	2,120.00	40.00	2,120.00	47.00	2,491.00
12	303-5.9	164	LF	Concrete Curb and Gutter (Type C - 6')	70.00	11,480.00	90.00	14,760.00	70.00	11,480.00	60.00	9,840.00	60.00	9,840.00
13	303-5.9	91	LF	Concrete Curb and Gutter (Type D - 1')	25.00	2,275.00	40.00	3,640.00	40.00	3,640.00	35.00	3,185.00	43.00	3,913.00
14	303-5.9	1,357	SF	3.5" Concrete Walks; Medians	12.00	16,284.00	12.00	16,284.00	10.00	13,570.00	10.00	13,570.00	12.00	16,284.00
15	303-5.9	18	CY	Processed Miscellaneous Base	60.00	1,080.00	40.00	720.00	130.00	2,340.00	70.00	1,260.00	135.00	2,430.00
16	307-2.9	8	EA	Additional Potholing	1,000.00	8,000.00	150.00	1,200.00	400.00	3,200.00	200.00	1,600.00	150.00	1,200.00

Engineer's Estimate							BAY AREA LIGHTWORKS, INC.		BELIVEAU ENGINEERING CONTRACTORS, INC.		RAY'S ELECTRIC		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
17	307-8	1	EA	Type 2070 Controller Assembly w/332 Cabinet and Foundation	40,000.00	40,000.00	60,000.00	60,000.00	3,450.00	3,450.00	50,000.00	50,000.00	48,000.00	48,000.00
18	307-8	1	EA	Service Enclosure and Foundation TYPE III 120/240V	10,000.00	10,000.00	5,000.00	5,000.00	5,750.00	5,750.00	6,500.00	6,500.00	5,000.00	5,000.00
19	307-8	2	EA	TYPE 15TS and Foundation	4,000.00	8,000.00	4,500.00	9,000.00	5,175.00	10,350.00	5,000.00	10,000.00	7,000.00	14,000.00
20	307-8	2	EA	TYPE 16-2-100, 15' SA and Foundation	5,500.00	11,000.00	5,500.00	11,000.00	6,325.00	12,650.00	10,750.00	21,500.00	8,500.00	17,000.00
21	307-8	1	EA	TYPE 19-4-100, 30' SA, 12' LA, Standard & Foundation	9,825.00	9,825.00	10,000.00	10,000.00	9,200.00	9,200.00	13,500.00	13,500.00	11,000.00	11,000.00
22	307-8	1	EA	TYPE 26-4-100, 45' SA, 12' LA, Standard & Foundation	12,000.00	12,000.00	15,000.00	15,000.00	12,650.00	12,650.00	17,000.00	17,000.00	12,000.00	12,000.00
23	307-8	3	EA	TYPE 1-B Standard and Foundation	1,000.00	3,000.00	1,200.00	3,600.00	1,725.00	5,175.00	2,500.00	7,500.00	1,000.00	3,000.00
24	307-8	4	EA	MAS SIGNAL HEAD	1,200.00	4,800.00	700.00	2,800.00	1,150.00	4,600.00	1,200.00	4,800.00	750.00	3,000.00
25	307-8	2	EA	MAS SIGNAL HEAD	1,200.00	2,400.00	700.00	1,400.00	1,150.00	2,300.00	1,200.00	2,400.00	750.00	1,500.00
26	307-8	7	EA	SV-1-T SIGNAL HEAD	1,300.00	9,100.00	700.00	4,900.00	1,150.00	8,050.00	1,200.00	8,400.00	650.00	4,550.00
27	307-8	1	EA	TV-1-T SIGNAL HEAD	1,975.00	1,975.00	700.00	700.00	1,150.00	1,150.00	1,200.00	1,200.00	650.00	650.00
28	307-8	9	EA	SP-1-T	800.00	7,200.00	700.00	6,300.00	1,150.00	10,350.00	800.00	7,200.00	650.00	5,850.00
29	307-8	3	EA	TP-1-T	800.00	2,400.00	700.00	2,100.00	1,150.00	3,450.00	800.00	2,400.00	650.00	1,950.00
30	307-8	12	EA	Splice Chamber Installation	500.00	6,000.00	150.00	1,800.00	1,725.00	20,700.00	200.00	2,400.00	200.00	2,400.00
31	307-8	2	EA	IISNS	5,000.00	10,000.00	2,200.00	4,400.00	3,450.00	6,900.00	3,500.00	7,000.00	2,200.00	4,400.00
32	307-8	12	EA	No. 6 CURB BOX	700.00	8,400.00	650.00	7,800.00	1,150.00	13,800.00	750.00	9,000.00	600.00	7,200.00
33	307-8	420	LF	3" Conduit with Cable wth 12 Conductors	90.00	37,800.00	85.00	35,700.00	50.00	21,000.00	89.00	37,380.00	50.00	21,000.00
34	307-8	4	EA	Video Detection System	7,925.00	31,700.00	5,800.00	23,200.00	13,000.00	52,000.00	7,500.00	30,000.00	7,000.00	28,000.00
35	307-8	12	EA	Polara Push Button	1,000.00	12,000.00	950.00	11,400.00	1,150.00	13,800.00	1,200.00	14,400.00	1,250.00	15,000.00
36	310-5.6.10	120	LF	Detail 21	7.00	840.00	3.00	360.00	2.50	300.00	3.00	360.00	2.50	300.00
37	310-5.6.10	160	LF	Detail 38	7.00	1,120.00	2.50	400.00	3.00	480.00	3.00	480.00	2.50	400.00
38	310-5.6.10	800	LF	Detail 39	7.00	5,600.00	1.50	1,200.00	2.00	1,600.00	3.00	2,400.00	1.00	800.00
39	310-5.6.10	320	LF	Detail 39A	7.00	2,240.00	2.00	640.00	2.00	640.00	3.00	960.00	0.75	240.00
40	310-5.6.10	80	LF	8" Traffic Striping	7.00	560.00	5.00	400.00	2.00	160.00	3.00	240.00	2.00	160.00
41	310-5.6.10	475	LF	12" Traffic Striping	6.00	2,850.00	5.00	2,375.00	5.00	2,375.00	5.00	2,375.00	4.00	1,900.00
42	310-5.6.10	2	SF	Bike Lane Symbol and Arrow	8.00	16.00	200.00	400.00	75.00	150.00	75.00	150.00	75.00	150.00
43	310-5.6.10	4	SF	Type IV (L) Arrow	9.00	36.00	150.00	600.00	100.00	400.00	75.00	300.00	75.00	300.00
Total of Base Bid Items per spreadsheet calculation					\$ 377,366.00			\$ 355,479.00		\$ 341,830.00		\$ 348,155.00		\$ 405,053.00
Total of Base Bid Items per contractor calculation							\$ 355,479.00		\$ 341,990.00		\$ 348,155.00		\$ 405,053.00	
Total of Base Bid + selected Bid Alternates, if any.					na									
Total of Base Bid Items + selected Bid Alternates, if any.					na									



ATTACHMENT H

INTER OFFICE MEMORANDUM

TO: Ferdinand Ciceron, Civil Engineer

FROM: Deborah Barnes, Manager,
Contracts & Compliance

Deborah Barnes

SUBJECT: Compliance Analysis

DATE: July 21, 2014

New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue
Project No. C444110

The City Administrator's Office, Contracts and Compliance Unit, reviewed four (4) bids in response to the above referenced project. Below is the outcome of the compliance evaluation 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 1.47% for this project.

Compliant		Proposed Participation				EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	Trucking	
Beliveau Engineering	\$341,830	1.76%	0%	26.1%	NA	Y
Ray's Electric	\$348,155	1.65%	0%	97.4%	NA	Y
Bay Area Lightworks, Inc.	\$355,479	69.73%	0%	0.00%	NA	Y
W. Bradley Electric, Inc.	\$405,053	1.63%	0%	0.00%	NA	N

Comments: As noted above, all firms met or exceeded the DBE goal. W. Bradley Electric, Inc. is not EBO compliant: They will have to come into compliance prior to contract completion.



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: Beliveau Engineering
Project Name: Installation of Storm Water Trash Control at 73th Ave and International
Project No: N/A

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

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

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			
3223	0	50%	1612	100%	1612	0	0	100%	484	15%	484	0

Comments: Beliveau Engineering exceeded the Local Employment Program's 50% resident hiring goal with 100% resident employment and met the 15% Oakland Apprenticeship Program goals with 242 on-site hours and 242 off-site hours.

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



CITY ADMINISTRATOR'S OFFICE

Contracts & Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: Beliveau Engineering

Engineer's Estimate:

\$377,366.00

Contractors' Bid Amount

\$341,830.00

Over/Under Engineer's Estimate

\$35,536.00

Discounted Bid Amount:

N/A

Amt. of Bid Discount

N/A

Discount Points:

N/A

- 1. Did the RCDBE Program apply? **YES**
- 2. Did the contractor meet the DBE goal of 1.47% **YES**
 - a) % of DBE participation **1.76%**
 - b) % of LBE participation **0.0%**
 - c) % of SLBE participation **26.1%**
- 3. Was Good Faith Effort (GFE) Documentation submitted? **NO**
- 4. Did the contractor meet the Trucking requirement? **NA**
 - a) Total trucking participation **0.0%**
- 5. Did the contractor receive bid discounts? **N/A**
(If yes, list the percentage received) **N/A**
- 6. Additional Comments.

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

7/21/2014

Reviewing Officer:

Vivian Anna

Date:

7/21/2014

Approved By:

Shelley Darabung

Date:

7/21/2014

DBE Participation Bidder 1

Project Name: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue											
Project No.: C444110		Engineer's Est. \$377,366.00		Under/Over Engineer's Est.				35,536.00			
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified DBE/WBE		
									Ethn.	DBE	WBE
PRIME	Beliveau Engineering	Riverside	UB		89,370.00			89,370.00	C		
Striping	Lineation Markings	Oakland	UB					4,960.00	C		
Electrical	Columbia Elect.	San Leandro	UB					241,500.00	C		
Trucking	All City Trucking	Oakland	CB				6,000.00	6,000.00	AI	6,000.00	
Project Totals				\$0.00	\$89,370.00	\$0.00	\$6,000.00	\$341,830.00		\$6,000.00	\$0.00
				0.0%	26.1%	0.0%	1.76%	100%		1.76%	0.00%
						DBE Dollars		Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Underutilized Disadvantaged Business Enterprise											



CITY ADMINISTRATOR'S OFFICE

Contracts & Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$348,155.00	\$29,211.00

<u>Discounted Bid Amount:</u>	<u>Amt. of Bid Discount</u>	<u>Discount Points:</u>
N/A	N/A	N/A

- | | |
|--|---------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 1.47% | <u>YES</u> |
| a) % of DBE participation | <u>1.65%</u> |
| b) % of LBE participation | <u>0.0%</u> |
| c) % of SLBE participation | <u>97.4%</u> |

3. Was Good Faith Effort (GFE) Documentation submitted?	<u>NO</u>
---	------------------

4. Did the contractor meet the Trucking requirement?	<u>NA</u>
a) Total trucking participation	<u>0.0%</u>

5. Did the contractor receive bid discounts?	<u>N/A</u>
(if yes, list the percentage received)	<u>N/A</u>

6. Additional Comments.

7. Date evaluation completed and returned to Contract Admin./Initiating Dept.	<u>7/21/2014</u>
---	-------------------------

Reviewing Officer:

Vijai Kumar

Date: 7/21/2014

Approved By:

Shelley Darenburg

Date: 7/21/2014

DBE Participation Bidder 2

Project Name: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue											
Project No.: C444110		Engineer's Est. \$377,366.00			Under/Over Engineer's Est.			377,365.00			
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified DBE/WBE		
									Ethn.	DBE	WBE
PRIME Trucking Striping Supplier	Ray's Electric	Oakland	UB		333,140.20	333,140.20		333,140.20	C		
	Economy Trucking	Union City	CB				2,280.00	2,280.00	AI	2,280.00	2,280.00
	Chrip Company	Fremont	UB					6,934.80	C		
	Catco Services	Oakland	CB		5,800.00	5,800.00	3,480.00	5,800.00	AA	5,800.00	5,800.00
Project Totals				\$0.00 0.0%	\$338,940.20 97.4%	\$338,940.20 97.4%	\$5,760.00 1.65%	\$348,155.00 100.0%		\$8,080.00 2.3%	\$8,080.00 2.3%
							DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend		UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Underutilized Disadvantaged Business Enterprise									



CITY ADMINISTRATOR'S OFFICE

Contracts & Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue



CONTRACTOR: Bay Area Lightworks, Inc.

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$377,366.00	\$355,479.00	\$21,887.00

<u>Discounted Bid Amount:</u>	<u>Amt. of Bid Discount</u>	<u>Discount Points:</u>
N/A	N/A	N/A



1. Did the DBE Program apply? **YES**

2. Did the contractor meet the DBE goal of 1.47% **YES**

a) % of DBE participation **69.73%**

b) % of LBE participation **0.0%**

c) % of SLBE participation **0.0%**

3. Was Good Faith Effort (GFE) Documentation submitted? **NO**

4. Did the contractor meet the Trucking requirement? **NA**

a) Total trucking participation **0.0%**

5. Did the contractor receive bid discounts? **N/A**

(If yes, list the percentage received) **N/A**

6. Additional Comments.

7. Date evaluation completed and returned to Contract Admin./Initiating Dept. **7/21/2014**

Reviewing Officer:

Vivian Thomas

Date: 7/21/2014

Approved By:

Shelley Darenprung

Date: 7/21/2014

DBE Participation Bidder 3

Project Name: **New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue**

Project No.: C444110		Engineer's Est. \$377,366.00		Under/Over Engineer's Est. 21,887.00				Certified DBE/WBE			
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Ethn.	DBE	WBE
PRIME	Bay Area Lightworks, Inc.	San Francisco	CB				247,506.50	247,506.50	AP	247,506.50	
Striping Marking	Striping Graphics	Cotati	UB					4,697.50	NL		
SWPPP	Appian UDDBE SWPPP	El Sorbrante	UB				375.00	625.00	AA	625.00	625.00
Supplier	Tesco Controls	Sacramento	UB					2,650.00	NL		
Supplier	Jam Services	Livermore	UB					100,000.00	NL		
Project Totals				\$0.00	\$0.00	\$0.00	\$247,881.50	\$355,479.00		\$248,131.50	\$625.00
				0.0%	0.0%	0.0%	69.73%	100.0%		69.8%	0.2%
							DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDDBE - Underutilized Disadvantaged Business Enterprise										



CITY ADMINISTRATOR'S OFFICE

Contracts & Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: C444110

PROJECT NAME: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

CONTRACTOR: W. Bradley Electric, Inc.

Engineer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
\$377,366.00	\$405,053.00	-\$27,687.00

Discounted Bid Amount:	Amt. of Bid Discount	Discount Points:
N/A	N/A	N/A

- 1. Did the DBE Program apply? **YES**
- 2. Did the contractor meet the DBE goal of 10.62% **YES**
 - a) % of DBE participation **1.63%**
 - b) % of LBE participation **0.0%**
 - c) % of SLBE participation **0.0%**

3. Was Good Faith Effort (GFE) Documentation submitted? **NO**

4. Did the contractor meet the Trucking requirement? **NA**

a) Total trucking participation **0.0%**

5. Did the contractor receive bid discounts? **N/A**

(If yes, list the percentage received) **N/A**

6. Additional Comments.

7. Date evaluation completed and returned to Contract Admin./Initiating Dept. **7/21/2014**

Reviewing Officer:

Vivian J. [Signature]

Date: 7/21/2014

Approved By:

Shelley Dorenburg

Date: 7/21/2014

DBE Participation Bidder 4

Project Name: New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue											
Project No.: C444110		Engineer's Est. \$377,366.00			Under/Over Engineer's Est.			-27,687.00			
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified DBE/WBE		
									Ethn.	DBE	WBE
PRIME	W. Bradley Electric, Inc.	Roerlin	UB					184,053.00	NL		
Sign Stripe	Lineation Markings	Oakland	UB					5,000.00	C		
Material Supply	Jam Service	Livermore	UB					80,000.00	NL		
AC Concrete	GoldenBay Const.	Hayward	UB					113,000.00	NL		
Trenching	Advanced Cutting	Mountain House	UB					12,000.00	NL		
Material Supply	Logistical Enterprises	Fresno	CB				6,600.00	11,000.00	H	11,000.00	11,000.00
Project Totals				\$0.00	\$0.00	\$0.00	\$6,600.00	\$405,053.00		\$0.00	\$0.00
				0.0%	0.0%	0.0%	1.63%	100.0%		0.0%	0.0%
						DBE Dollars	Total Dollars	Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed			
Legend		UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business Enterprise WBE = Women Business Enterprise UDBE = Underutilized Disadvantaged Business Enterprise									

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: City of Oakland LOCATION: Oakland, CA

PROJECT DESCRIPTION: New Traffic Signal at the Intersection of Bancroft Ave. and 94th Ave.

TOTAL CONTRACT AMOUNT: \$ 341,830

BID DATE: 07/10/2014

BIDDER'S NAME: Bellevue Engineering Contractors, Inc.

CONTRACT DBE GOAL: 1.47 %

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CERT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
<u>5FB</u>	<u>Tracking</u>	<u>036987</u>	<u>All City Truck</u>	<u>6000</u>

For Local Agency to Complete:

Local Agency Contract Number: C444110

Federal-aid Project Number: HSIPL-5012 (114)

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

Vivian Enman Maria Enman 7/22/14
 Print Name Signature Date
 Local Agency Representative

(Area Code) Telephone Number: 510-238-6261

Total Claimed DBE Participation \$ 6000

1.765 %


 Signature of Bidder

07/10/2014 510-595-1905
 Date (Area Code) Tel. No.

Larry Bellevue President
 Local Agency Bidder DBE Commitment (Construction Contracts)
 (Rev 6/26/09)

Distribution: (1) Copy -- Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
 (2) Copy -- Include in award package to Caltrans District Local Assistance
 (3) Original -- Local agency files

City Project No. C444110, Federal Project No. HSIPL-5012(114)
 New Traffic Signal at the Intersection of Bancroft Avenue and 94th Avenue

B18

CITY OF OAKLAND



250 FRANK H. OGAWA PLAZA OAKLAND, CALIFORNIA 94612-2033

Oakland Public Works Department
Bureau of Engineering & Construction
Contract Services

(510) 238-7270
FAX (510) 238-2346
TDD (510) 238-3254

July 23, 2014

Manny Hernandez
Ray's Electric
411 Pendleton Way, Suite B
Oakland, CA 94621-2115

RE: Bid Protest for Project# C444110-Traffic Signal at the Intersection of Bancroft Ave and 94th Ave

Dear Mr. Hernandez:

This letter responds to your letter dated July 16, 2014 protesting the bid submitted by Beliveau Engineering Contractors, Inc. ('Beliveau') for the above-referenced project.

Protest Issue

The claim is that Beliveau's bid does not satisfy the 50 percent "Self-Performance" requirement per Section 2-3.2 of the Greenbook. The other claim is that Beliveau's bid is materially unbalanced for Bid Item No. 17, Type 2070 Controller Assembly.

Response

The City has reviewed Beliveau's request and supporting documentation dated July 22, 2014 to withdraw its bid based upon a clerical error for Bid Item 17 and hereby agrees to allow Beliveau to withdraw its bid.

If you have questions, please don't hesitate to contact me at (510) 238-7395.

Sincerely,

A handwritten signature in black ink, appearing to read "Calvin Hao".

Calvin Hao
Contract Services Supervisor

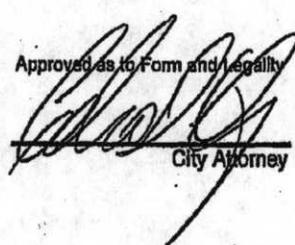
Cc: All Bidders
Ferdinand Ciceron
Vivian Inman, Compliance Dept
City Clerk Records Division

ATTACHMENT I

Approved as to Form and Legality

OFFICE OF THE CITY CLERK

2011 JUN 15 AM 10:43


City Attorney

OAKLAND CITY COUNCIL

RESOLUTION No. 83458 -C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ACCEPT AND APPROPRIATE ONE MILLION EIGHT HUNDRED THOUSAND NINE HUNDRED DOLLARS (\$1,800,900.00) IN HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) GRANT FUNDS TO UPGRADE EXISTING TRAFFIC SIGNALS, INSTALL A NEW TRAFFIC SIGNAL, MODIFY INTERSECTION GEOMETRY, INSTALL ADA-COMPLIANT CURB RAMPS, AND INSTALL SPEED MESSAGE SIGNS AT VARIOUS INTERSECTIONS IN THE CITY OF OAKLAND

WHEREAS, the State of California Department of Transportation (Caltrans) disburses federal Highway Safety Improvement Program (HSIP) funds to eligible jurisdictions for projects that improve roadway safety for vehicles, pedestrians and bicycles; and

WHEREAS, the City of Oakland desires to accept and appropriate the \$1,800,900.00 in Federal Cycle 4 HSIP funds for the purpose of appropriating said funding to Caltrans Fund (2140), and Public Works Agency, Transportation Services Division Organization (30262), to address eligible traffic safety issues; and

WHEREAS, \$415,800.00 of said funding will be used to widen the sidewalk at the intersection of San Pablo Avenue and West Street as a traffic calming measure benefiting pedestrians and bicyclists, and to provide protected left-turn signal phasing at the intersection of San Pablo Avenue and West Grand Avenue; and

WHEREAS, \$485,100.00 of said funding will be used to install new traffic signal and ADA-compliant curb ramps at the intersection of Bancroft Avenue and 94th Avenue; and

WHEREAS, \$900,000.00 of said funding will be used to modify traffic signals at the intersections of Hegenberger Road at Edes Avenue, Hegenberger Road at Baldwin Street, Hegenberger Road at Hamilton Street and Hegenberger Road at 73rd Avenue; and

WHEREAS, the local match of \$208,700.00 is available in the Hazard Elimination Safety Project (C371010 & C316210), Measure B-ACTIA Fund (2211), Transportation Services Division Organization (92246); and

WHEREAS, the Public Works Agency has requested a waiver of the 1.5% public art fee for this project because HSIP guidelines restrict funding uses to traffic safety improvements and prohibit the use of grant funds for public art; now, therefore, be it

RESOLVED: That the City Council hereby authorizes acceptance and appropriation of the Federal Cycle 4 Highway Safety Improvement Program funds in the total amount of \$1,800,900.00 for the aforementioned eligible traffic safety improvements; and be it

FURTHER RESOLVED: That these grant funds will be deposited and appropriated to Caltrans Fund (2140), Transportation Services Division Organization (30262) in a project number to be established; and be it

FURTHER RESOLVED: That for this project the 1.5% public art fee is waived because HSIP guidelines prohibit the use of grant funds for public art; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized, on behalf of the City of Oakland, to execute and submit all documents, payment requests, and related actions, as well as to appropriate any additional grant funds received for the completion of this project.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 5 2011, 20

PASSED BY THE FOLLOWING VOTE:

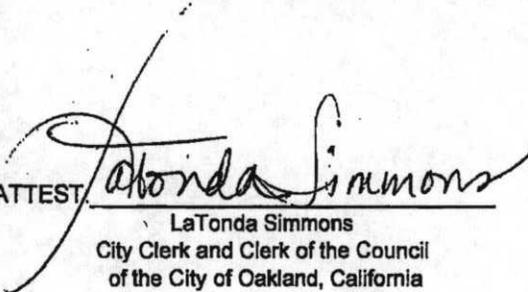
AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF AND PRESIDENT REID - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST


LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT J

Schedule L-2
City of Oakland
Community & Economic Development Agency
CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title: C398910-Construction of Traffic Signal and Curb Ramp Improvements at Foothill Boulevard and 64th Avenue.

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/4/2010

Date of Notice of Completion: 10/20/2010

Date of Notice of Final Completion: 10/20/2010

Contract Amount: \$200,000.00

Evaluator Name and Title: David Ng, Resident Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, CEDA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

FINANCIAL

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

COMMUNICATION

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes X	No □
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	□	□	X	□	□
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes □	No X
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes □	No X
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes □	No X
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 □	1 □	2 X	3 □	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7 2 X 0.25 = 0.5
2. Enter Overall score from Question 13 2 X 0.25 = 0.5
3. Enter Overall score from Question 18 2 X 0.20 = 0.4
4. Enter Overall score from Question 22 2 X 0.15 = 0.3
5. Enter Overall score from Question 28 2 X 0.15 = 0.3

TOTAL SCORE (Sum of 1 through 5): 2.0

OVERALL RATING: Satisfactory

Outstanding: Greater than 2.5
Satisfactory: Greater than 1.5 & less than or equal to 2.5
Marginal: Between 1.0 & 1.5
Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

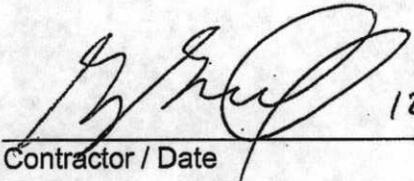
Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

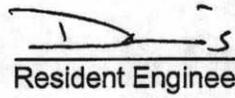
responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

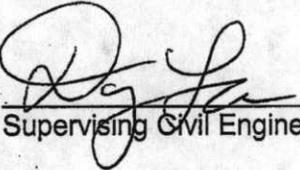
Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

 12/10/10
Contractor / Date

 11/1/2010
Resident Engineer / Date

 11/8/10
Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

5: Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor's representative made a comment at the completion ceremony that was considered inappropriate and insensitive. Contractor has been asked to be more considerate and to be aware of comments made in public.

19: Were the Contractor responsive to the City's questions, requests for proposal, etc? If "Marginal or Unsatisfactory", explain on the attachment.

The Contractor was willing to negotiate the price for proposal requests and their final quotes were reasonable.

ATTACHMENT J

Schedule L-2 City of Oakland Public Works Agency CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title: C456810 Task Order No. 2

Work Order Number (if applicable): _____

Contractor: Ray's Electric

Date of Notice to Proceed: 8/13/2012

Date of Notice of Completion: 2/8/2013

Date of Notice of Final Completion: 2/8/2013

Contract Amount: \$196,099.23

Evaluator Name and Title: Alan Chiang, Civil Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, PWA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

C66 Contractor Evaluation Form Contractor: Ray's Electric Project No. C456810

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1a	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

TIMELINESS

8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

FINANCIAL

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Contractor's claims resolved in a manner reasonable to the City? Number of Claims: _____ Claim amounts: \$ _____ Settlement amount: \$ _____				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input checked="" type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	

COMMUNICATION

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
28	Overall, how did the Contractor rate on safety issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

- | | | | |
|---|----------|----------|------------|
| 1. Enter Overall score from Question 7 | <u>2</u> | X 0.25 = | <u>0.5</u> |
| 2. Enter Overall score from Question 13 | <u>2</u> | X 0.25 = | <u>0.5</u> |
| 3. Enter Overall score from Question 18 | <u>1</u> | X 0.20 = | <u>0.2</u> |
| 4. Enter Overall score from Question 22 | <u>2</u> | X 0.15 = | <u>0.3</u> |
| 5. Enter Overall score from Question 28 | <u>2</u> | X 0.15 = | <u>0.3</u> |

TOTAL SCORE (Sum of 1 through 5): 1.8

OVERALL RATING: 1.8

Outstanding: Greater than 2.5
Satisfactory: Greater than 1.5 & less than or equal to 2.5
Marginal: Between 1.0 & 1.5
Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: *The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.*

Contractor / Date

Resident Engineer / Date

Supervising Civil Engineer / Date

ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

14. Contractor twice attempted to bill for work that was not yet completed.

16. Contractor provided quotes for architectural work that were not reasonable. Oakland Unified School District completed the work themselves in that case.

20d. There were 2 billing disputes. Contractor attempted to bill for 100% completion when work was still ongoing and punchlist item completed. Contractor attempted to bill for 100% completion of a change order when no work on the change order had been performed.

ATTACHMENTS K to O

For

HSIP CYCLE 4

**TRAFFIC SIGNAL MODIFICATIONS ON
SAN PABLO AVE (WEST GRAND AVE TO WEST ST)**

FEDERAL PROJECT NO. HSIPL-5012 (115)

CITY PROJECT NO. C444010

Attachment K. Location Map

Attachment L. Canvass of Bids

Attachment M. Contract Compliance Report

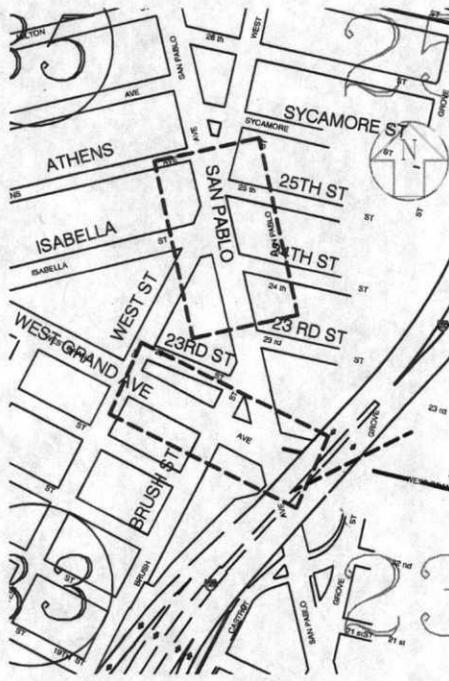
Attachment N. Resolution

Attachment O. Contractor Performance Evaluation

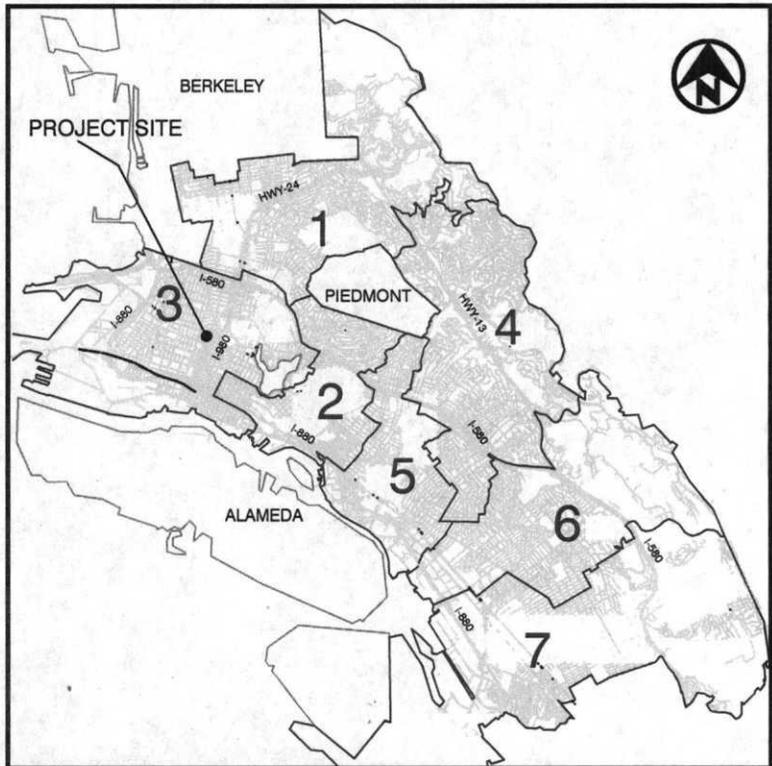
ATTACHMENT K

LOCATION MAP

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4
FEDERAL PROJECT NO. HSIPL-5012 (115)
CITY PROJECT NO. C444010



SAN PABLO AVE/WEST GRAND AVE
AND SAN PABLO AVE/WEST/ST



CITY OF OAKLAND COUNCIL DISTRICT MAP

ATTACHMENT L

CANVASS OF BIDS

2010 HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 4 FEDERAL PROJECT NO. HSIPL-5012 (115) CITY PROJECT NO. C444010

PROJECT NAME: Traffic Signal Modification San Pablo Avenue (West Grand Ave to West Street)

PROJECT NO: **C444010**

FEDERAL PROJECT NO: **HSIPL-5012 (115)**

BID DATE: Thursday, July 10, 2014

ENGINEER'S ESTIMATE: \$357,547.00

ISSUED TO COMPLIANCE, Friday, July 11, 2014

PROJECT MANAGER AND ALL

PRIME BIDDERS:

BASIS OF AWARD: base bid

COMPLIANCE OFFICER: Vivian Inman

COMMENTS:

Documents Required With Bid	BAY AREA LIGHTWORKS, INC.		BELIVEAU ENGINEERING CONTRACTORS, INC.		W. BRADLEY ELECTRIC, INC.	
	A, C-10	Y	A	Y	A, C-10	Y
Contractor's Bid Form	Y		Y		Y	
License Type and Is It Active per CSLB?	A, C-10	Y	A	Y	A, C-10	Y
Bid Schedule	Y		Y		Y	
List of Subcontractors (aka Schedule R-FED)	Y		Y		Y	
Equal Employment Opportunity Certification	Y		Y		Y	
Public Contract Code Sections 10285.1, 10162 and 102	Y		Y		Y	
Noncollusion Affidavit	Y		Y		Y	
Debarment and Suspension Certification	Y		Y		Y	
Nonlobbying Certification for Federal-Aid Contracts	Y		Y		Y	
Disclosure of Lobbying Activities	Y		Y		Y	
Bid Security clause	Y		Y		Y	
Addendum acknowledgement	Y		Y		Y	
Contractor Signature	Y		Y		Y	
Schedule K - Pending Dispute Disclosure	Y		Y		Y	
Schedule O - Campaign Contribution Limits	Y		Y		Y	
Bid Bond	Y		Y		Y	

Engineer's Estimate							BAY AREA LIGHTWORKS, INC.		BELIVEAU ENGINEERING CONTRACTORS, INC.		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	9-3.4	1	LS	Mobilization	14,000.00	14,000.00	20,000.00	20,000.00	17,500.00	17,500.00	75,000.00	75,000.00
2	7-8.6.12	1	LS	Water Pollution Control and Storm Water Pollution	1,000.00	1,000.00	1,000.00	1,000.00	17,500.00	17,500.00	500.00	500.00
3	7-10	1	LS	Temporary Traffic Control	8,000.00	8,000.00	48,600.00	48,600.00	9,700.00	9,700.00	128,000.00	128,000.00
4	7-12	1	LS	Project Information Signs	1,500.00	1,500.00	600.00	600.00	1,300.00	1,300.00	850.00	850.00
5	300-1.4	1	LS	Clearing and Grubbing	1,000.00	1,000.00	1,000.00	1,000.00	6,000.00	6,000.00	23,000.00	23,000.00
6	300-2.9	191	CY	Unclassified Excavation	75.00	14,325.00	100.00	19,100.00	160.00	30,560.00	132.00	25,212.00
7	301-1.7	1	LS	Adjustment of Manhole Frame and Cover Set to New Grade	14,000.00	14,000.00	1,000.00	1,000.00	3,500.00	3,500.00	550.00	550.00
8	301-2.4	37	CY	Class 2 Aggregate Base	65.00	2,405.00	40.00	1,480.00	145.00	5,365.00	135.00	4,995.00
9	302-5.2.6	70	TN	Asphalt Concrete Pavement & Asphalt Concrete Overlay	80.00	5,600.00	325.00	22,750.00	200.00	14,000.00	267.00	18,690.00

10	303-5.9	12	EA	ADA Compliant Ramps (Case A/Modified Case A)	1,500.00	18,000.00	2,300.00	27,600.00	2,000.00	24,000.00	3,580.00	42,960.00
Engineer's Estimate							BAY AREA LIGHTWORKS, INC.		BELIVEAU ENGINEERING CONTRACTORS, INC.		W. BRADLEY ELECTRIC, INC.	
Item No.	Spec. Section	Quantity	Unit of Measure	Item Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
11	303-5.9	160	LF	Concrete Curb and Gutter (Type B - 2')	25.00	4,000.00	60.00	9,600.00	40.00	6,400.00	47.00	7,520.00
12	303-5.9	538	LF	Concrete Curb and Gutter (Type C - 6')	36.00	19,368.00	90.00	48,420.00	70.00	37,660.00	60.00	32,280.00
13	303-5.9	23	LF	Concrete Curb and Gutter (Type D - 1')	20.00	460.00	45.00	1,035.00	40.00	920.00	43.00	989.00
14	303-5.9	9,531	SF	3.5" Concrete Walks; Medians	7.00	66,717.00	12.25	116,754.75	10.00	95,310.00	10.00	95,310.00
15	303-5.9	58	CY	Processed Miscellaneous Base	60.00	3,480.00	35.00	2,030.00	124.00	7,192.00	135.00	7,830.00
16	303-5.9	40	LF	Sidewalk Underdrain	9.00	360.00	22.00	880.00	7.00	280.00	15.00	600.00
17	307-2.9	11	EA	Additional Potholing	1,000.00	11,000.00	150.00	1,650.00	400.00	4,400.00	150.00	1,650.00
18	307-8	1	EA	TYPE 27-4-100, 45' SA, Standard & Foundation	10,000.00	10,000.00	15,000.00	15,000.00	9,775.00	9,775.00	12,000.00	12,000.00
19	307-8	3	EA	TYPE 26-4-100, 40' SA, 12' LA, Standard & Foundation	9,000.00	27,000.00	15,000.00	45,000.00	11,500.00	34,500.00	12,000.00	36,000.00
20	307-8	3	EA	TYPE 1-B Standard and Foundation	1,000.00	3,000.00	1,200.00	3,600.00	1,725.00	5,175.00	1,000.00	3,000.00
21	307-8	1	EA	TYPE 15TS Standard and Foundation, Caltrans	1,000.00	1,000.00	4,500.00	4,500.00	4,600.00	4,600.00	7,000.00	7,000.00
22	307-8	8	EA	MAS SIGNAL HEAD	1,100.00	8,800.00	700.00	5,600.00	1,150.00	9,200.00	750.00	6,000.00
23	307-8	4	EA	SV-1-T SIGNAL HEAD	1,200.00	4,800.00	700.00	2,800.00	1,150.00	4,600.00	650.00	2,600.00
24	307-8	4	EA	TV-1-T SIGNAL HEAD	1,600.00	6,400.00	700.00	2,800.00	1,150.00	4,600.00	650.00	2,600.00
25	307-8	8	EA	SP-1-T	800.00	6,400.00	700.00	5,600.00	1,150.00	9,200.00	650.00	5,200.00
26	307-8	5	EA	Splice Chamber Installation	430.00	2,150.00	150.00	750.00	1,725.00	8,625.00	100.00	500.00
27	307-8	4	EA	IISNS	3,000.00	12,000.00	2,200.00	8,800.00	3,450.00	13,800.00	2,200.00	8,800.00
28	307-8	8	EA	No. 6 CURB BOX	500.00	4,000.00	650.00	5,200.00	1,150.00	9,200.00	600.00	4,800.00
29	307-8	460	LF	3" Conduit with Cable wih 12 Conductors	80.00	36,800.00	85.00	39,100.00	115.00	52,900.00	80.00	36,800.00
30	307-8	4	EA	Video Detection System	6,050.00	24,200.00	5,800.00	23,200.00	13,000.00	52,000.00	7,000.00	28,000.00
31	307-8	8	EA	Polara Push Button	900.00	7,200.00	950.00	7,600.00	1,725.00	13,800.00	1,250.00	10,000.00
32	310-5.6.10	2,203	LF	Detail 8	2.00	4,406.00	1.00	2,203.00	1.00	2,203.00	1.00	2,203.00
33	310-5.6.10	218	LF	Detail 21	4.00	872.00	2.00	436.00	2.50	545.00	1.75	381.50
34	310-5.6.10	600	LF	Detail 24	3.00	1,800.00	1.25	750.00	2.00	1,200.00	1.00	600.00
35	310-5.6.10	588	LF	Detail 38A	4.00	2,352.00	2.00	1,176.00	2.00	1,176.00	1.75	1,029.00
36	310-5.6.10	695	LF	Detail 39	4.00	2,780.00	1.50	1,042.50	2.00	1,390.00	1.20	834.00
37	310-5.6.10	485	LF	Detail 39A	4.00	1,940.00	1.00	485.00	2.00	970.00	0.50	242.50
38	310-5.6.10	140	LF	Detail 40	4.00	560.00	2.25	315.00	2.00	280.00	2.00	280.00
39	310-5.6.10	80	LF	8" Traffic Striping	4.00	320.00	2.25	180.00	2.00	160.00	2.00	160.00
40	310-5.6.10	686	LF	12" Traffic Striping	5.00	3,430.00	3.75	2,572.50	5.00	3,430.00	3.50	2,401.00
41	310-5.6.10	4	SF	Bike Lane Symbol and Arrow	6.00	24.00	100.00	400.00	75.00	300.00	55.00	220.00
42	310-5.6.10	13	SF	Type IV (L) Arrow	7.00	91.00	100.00	1,300.00	100.00	1,300.00	55.00	715.00
43	310-5.6.10	1	SF	Type IV (R) Arrow	7.00	7.00	100.00	100.00	100.00	100.00	55.00	55.00
Total of Base Bid Items per spreadsheet calculation						\$ 357,547.00		\$ 504,009.75		\$ 526,616.00		\$ 638,357.00
Total of Base Bid Items per contractor calculation							\$ 504,009.75		\$ 527,396.00		\$ 638,994.00	

Total of Base Bid + selected Bid Alternates, if any,	na						
Total of Base Bid Items + selected Bid Alternates, if any,	na						



ATTACHMENT M

INTER OFFICE MEMORANDUM

TO: Ferdinand Ciceron, Project Manager

FROM: Deborah Barnes, Manager, Contracts & Compliance *Deborah Barnes*

SUBJECT: Compliance Analysis

DATE: July 25, 2014

Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue, and at San Pablo Avenue and West Street- Project No. C444010, Federal Project No. HSIPL-5012 (115)

The City Administrator's Office, Contracts and Compliance Unit, reviewed three (3) bids in response to the above referenced project. Below is the outcome of the compliance evaluation 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 1.43% for this project.

Compliant		Proposed Participation				Earned Credits and Discounts			Banked Credits Eligibility	EBO Compliant? Y/N
Company Name	Original Bid Amount	DBE Total	LBE	SLBE	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount		
Bay Area Lightworks, Inc.	\$504,009.75	37.78%	0%	43.82%	NA	NA	NA	NA	NA	Y
Beliveau Engineering Contractors	\$527,396	1.52%	0%	59.87%	NA	NA	NA	NA	NA	Y
W. Bradley Electric	\$638,994	1.6%	0%	0.00%	NA	NA	NA	NA	NA	N

Comments: As noted above, Bay Area Lightworks, Inc., Beliveau Engineering Contractors, and W. Bradley Electric exceeded the 1.43% DBE participation goals. W. Bradley Electric is not EBO compliant. They will have to come into compliance prior to contract execution.



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: Bay Area Lightworks, Inc.
Project Name: Traffic Signal Installations & Modifications Project
Project No: C313710/C318210/C316210/C371010

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

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

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
3883	0	50%	1941.5	100%	1941.5	0	0	100%	582.5	15%	582.5	0

Comments: Bay Area Lightworks, Inc. met the Local Employment Program's 50% resident hiring goal with 100% resident employment and met the 15% Oakland Apprenticeship Program goals with 291.25 on-site hours and 291.25 off-site hours.

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

Contracts and Compliance DBE Project Evaluation Report

Project No: C444010

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

Contractor: Bay Area Lightworks, Inc.

Engineer's Estimate:

\$357,547.00

Contractor's Bid Amount:

\$504,009.75

Under/Over Engineer's Estimate:

(\$146,462.75)

1. Did the DBE program apply? Yes

2. Did the contractor meet the DBE program? Yes

a) % of DBE participation 37.78%

b) % of LBE participation

c) % of SLBE participation 43.82%

d) % of VSLBE/LPG participation

3. Was Good Faith Effort (GFE) documentation submitted? No

4. Additional Comments

5. Date evaluation completed and returned to initiating department. 7/24/2014

Reviewing Officer: Vivian Inman

Reviewing Officer Date: 7/25/2014

Approved By: Shelley Darenabry

Approved By Date: 7/25/14

Friday, July 25, 2014

DBE PARTICIPATION

Bidder 1

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

Project No: C444010

Engineers Estimate: **\$357,547.00**

Under/Over Engineers Estimate: *(\$146,462.75)*

No. Discipline	Contractor	Location	Cert. Status	For Tracking Purpose Only		DBE	UB		Certified DBE/WBE	
				LBE	SLBE		DBE Non-Credit	Ethn	MBE	WBE
1 Prime	Bay Area Lightworks, Inc.	San Francisco	CB			189,812.80		AP	189,812.80	
2 Striping	Bayside Stripe	Oakland	UB				12,699.95	NL		
3 Concrete	AJW Construction Inc.	Oakland	UB	220,872.00			220,872.00	NL		
4 SWPPP	Appian UDBE SWPPP	El Sobrante	CB			625.00		AA	625.00	
5 Supplier	Jam Services, Inc.	Livermore	UB				80,000.00	NL		
Project Totals:						\$220,872.00	\$190,437.80	\$313,571.95	190,437.80	
				43.82%			37.78%	62.22%		37.78%

Total Bid Amount: **\$504,009.75**

Total DBE Dollars: **\$190,437.80**

Total Participation of DBEs: **37.78%**

CB = Certified DBE Business
 UB = Uncertified Business
 DBE = Disadvantaged Business Enterprise
 MBE = Minority Business Enterprise
 WBE = Women Business Enterprise
 SLBE = Small Local Business Enterprise
 LBE = Local Business Enterprise

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

Contracts and Compliance DBE Project Evaluation Report

Project No: C444010

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

Contractor: Beliveau Engineering Contractors

Engineer's Estimate:

\$357,547.00

Contractor's Bid Amount:

\$527,396.00

Under/Over Engineer's Estimate:

(\$169,849.00)

1. Did the DBE program apply? Yes

2. Did the contractor meet the DBE program? Yes

a) % of DBE participation 1.52%

b) % of LBE participation

c) % of SLBE participation 59.87%

d) % of VSLBE/LPG participation

3. Was Good Faith Effort (GFE) documentation submitted? No

4. Additional Comments

5. Date evaluation completed and returned to initiating department. 7/24/2014

Reviewing Officer: Vivian Inman

Reviewing Officer Date: 7/25/2014

Approved By: Shelley Darenburg

Approved By Date: 7/25/14

Friday, July 25, 2014

DBE PARTICIPATION

Bidder 2

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

Project No: C444010

Engineers Estimate: \$357,547.00

Under/Over Engineers Estimate: (\$169,849.00)

No.	Discipline	Contractor	Location	Cert. Status	For Tracking Purpose Only			Certified DBE/WBE				
					LBE	SLBE	DBE	UB DBE Non-Credit	Ethn	MBE	WBE	
1	Prime	Belleau Engineering Contractors	Oakland	UB		307,775.00			307,775.00	C		
2	Striping	Lineation Markings	Oakland	UB					10,121.00	C		
3	Electrical	Columbia Electric	San Leandro	UB					201,500.00	C		
4	Trucking	All City Trucking	Oakland	CB		8,000.00	8,000.00			AI	8,000.00	
Project Totals:						\$315,775.00	\$8,000.00	\$519,396.00			8,000.00	
						59.87%	1.52%	98.48%				1.52%

CB = Certified DBE Business
 UB = Uncertified Business
 DBE = Disadvantaged Business Enterprise
 MBE = Minority Business Enterprise
 WBE = Women Business Enterprise
 SLBE = Small Local Business Enterprise
 LBE = Local Business Enterprise

Total Bid Amount: \$527,396.00

Total DBE Dollars: \$8,000.00

Total Participation of DBEs: 1.52%

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

Contracts and Compliance DBE Project Evaluation Report

Project No: C444010

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

Contractor: W. Bradley Electric

Engineer's Estimate:

\$357,547.00

Contractor's Bid Amount:

\$638,994.00

Under/Over Engineer's Estimate:

(\$281,447.00)

1. Did the DBE program apply? Yes

2. Did the contractor meet the DBE program? Yes

a) % of DBE participation 1.60%

b) % of LBE participation

c) % of SLBE participation

d) % of VSLBE/LPG participation

3. Was Good Faith Effort (GFE) documentation submitted? No

4. Additional Comments

5. Date evaluation completed and returned to initiating department. 7/24/2014

Reviewing Officer: Vivian Inman

Reviewing Officer Date: 7/25/2014

Approved By: Shelley Qarenaburg

Approved By Date: 7/25/14

Friday, July 25, 2014

DBE PARTICIPATION

Bidder 3

Project Name: Traffic Signal Modifications: San Pablo Avenue and West Grand Avenue and at San Pablo Avenue and West Street

Project No: C444010

Engineers Estimate: \$357,547.00

Under/Over Engineers Estimate: (\$281,447.00)

No.	Discipline	Contractor	Location	Cert. Status	For Tracking Purpose Only			Certified DBE/WBE			
					LBE	SLBE	DBE	UB DBE Non-Credit	Ethn	MBE	WBE
1	Prime	W. Bradley Electric	Novato	UB				214,994.00	C		
2	AC/Concrete	Golden Bay Construction, Inc.	Hayward	UB				320,000.00	NL		
3	Sign & Stripe	Bayside Stripe	Petaluma	UB				12,000.00	NL		
4	Material Supplier	Jam Services	Livermore	UB				65,000.00	NL		
5	Material Supplier	Logistical Enterprises	Fresno	CB			10,200.00	6,800.00	H		17,000.00
6	Trenching	Advanced Cutting	Mountain House	UB				10,000.00	NL		
Project Totals:							\$10,200.00	\$628,794.00			17,000.00
							1.60%	98.40%			2.66%

CB = Certified DBE Business
 UB = Uncertified Business
 DBE = Disadvantaged Business Enterprise
 MBE = Minority Business Enterprise
 WBE = Women Business Enterprise
 SLBE = Small Local Business Enterprise
 LBE = Local Business Enterprise

Total Bid Amount: \$638,994.00

Total DBE Dollars: \$10,200.00

Total Participation of DBEs: 1.60%

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

EXHIBIT 15-G LOCAL AGENCY BIDDER DBE COMMITMENT (CONSTRUCTION CONTRACTS)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

LOCAL AGENCY: City of Oakland - Public Works LOCATION: Oakland, CA
 PROJECT DESCRIPTION: #C444010 - San Pablo Ave. / West St.
 TOTAL CONTRACT AMOUNT: \$ 504,009.75
 BID DATE: 7/10/14
 BIDDER'S NAME: Bay Area Lightworks, Inc.
 CONTRACT DBE GOAL: 1.43% race neutral.

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED (or contracted if the bidder is a DBE)	DBE CERT NO. AND EXPIRATION DATE	NAME OF EACH DBE (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
	<u>Electrical</u>	<u>37334</u>	<u>Bay Area Lightworks</u>	<u>\$199,842.30</u>
	<u>SWPPP</u>	<u>39334</u>	<u>Appian DBE SWPPP</u>	<u>\$625.00</u>

For Local Agency to Complete:

Local Agency Contract Number: _____
 Federal-aid Project Number: _____
 Federal Share: _____
 Contract Award Date: _____

Local Agency certifies that all DBE certifications have been verified and information is complete and accurate.

Vivian Inman Vivian Inman 7/25/14
 Print Name Signature Date
 Local Agency Representative

(Area Code) Telephone Number: 510-235-6261

Total Claimed DBE Participation: \$ 190,467.30
37.8%

[Signature]
 Signature of Bidder
7/22/14 415-827-2936
 Date (Area Code) Tel. No.

Local Agency Bidder DBE Commitment (Construction Contracts)
 (Rev 6/26/09)

Distribution: (1) Copy - Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 30 days of contract execution. Failure to send a copy to the DLAE within 30 days of contract execution may result in de-obligation of funds for this project.
 (2) Copy - Include in award package to Caltrans District Local Assistance
 (3) Original - Local agency files

CITY OF OAKLAND



250 FRANK H. OGAWA PLAZA OAKLAND, CALIFORNIA 94612-2033

Oakland Public Works Department
Bureau of Engineering & Construction
Contract Services

(510) 238-7270
FAX (510) 238-2346
TDD (510) 238-3254

July 16, 2014

Larry Beliveau
Beliveau Engineering Contractors, Inc.
909 7th Street
Oakland, CA 94607

RE: Bid Protest for Project# C444010-Traffic Signal Modification San Pablo Ave/West St
and San Pablo Ave/West Grand Ave

Dear Mr. Beliveau:

This letter responds to your letter dated July 15, 2014 protesting the bid submitted by Bay Area Lightworks, Inc. for the above-referenced project.

Protest Issue

Bay Area Lightworks, Inc.'s unit price for bid item #14 indicates \$1,225.00/SF, which when extended would make them the high bidder. The protest cites Instructions to Bidders, Section 5.b which states: "In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail."

Response

Section 5.b includes two important exceptions, of which, exception "ii" applies in this situation. It states that "If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentage-wise the unit price or item total in the City's Final Estimate of cost."

Bay Area Lightworks, Inc. has confirmed the error in the placement of the decimal point and that the unit price should be \$12.25 and not \$1,225.00. The item total of \$116,754.75 supports the contention that \$12.25 was used in the actual calculation. Further, Bay Area Lightworks, Inc.'s item total of \$116,754.75 most closely approximates the City's Final Estimate of \$66,717.00. Therefore, the bid protest is rejected.

If you have questions, please don't hesitate to contact me at (510) 238-7395.

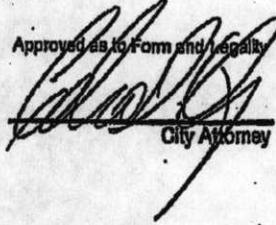
Sincerely,



Calvin Hao
Contract Services Supervisor

Cc: All Bidders
Ferdinand Ciceron
Vivian Inman, Compliance Dept
City Clerk Records Division

ATTACHMENT N

Approved as to Form and Legality

City Attorney

OFFICE OF THE CITY CLERK

2011 JUN 15 AM 10:43

OAKLAND CITY COUNCIL

RESOLUTION No. 83458 -C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO ACCEPT AND APPROPRIATE ONE MILLION EIGHT HUNDRED THOUSAND NINE HUNDRED DOLLARS (\$1,800,900.00) IN HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) GRANT FUNDS TO UPGRADE EXISTING TRAFFIC SIGNALS, INSTALL A NEW TRAFFIC SIGNAL, MODIFY INTERSECTION GEOMETRY, INSTALL ADA-COMPLIANT CURB RAMPS, AND INSTALL SPEED MESSAGE SIGNS AT VARIOUS INTERSECTIONS IN THE CITY OF OAKLAND

WHEREAS, the State of California Department of Transportation (Caltrans) disburses federal Highway Safety Improvement Program (HSIP) funds to eligible jurisdictions for projects that improve roadway safety for vehicles, pedestrians and bicycles; and

WHEREAS, the City of Oakland desires to accept and appropriate the \$1,800,900.00 in Federal Cycle 4 HSIP funds for the purpose of appropriating said funding to Caltrans Fund (2140), and Public Works Agency, Transportation Services Division Organization (30262), to address eligible traffic safety issues; and

WHEREAS, \$415,800.00 of said funding will be used to widen the sidewalk at the intersection of San Pablo Avenue and West Street as a traffic calming measure benefiting pedestrians and bicyclists, and to provide protected left-turn signal phasing at the intersection of San Pablo Avenue and West Grand Avenue; and

WHEREAS, \$485,100.00 of said funding will be used to install new traffic signal and ADA-compliant curb ramps at the intersection of Bancroft Avenue and 94th Avenue; and

WHEREAS, \$900,000.00 of said funding will be used to modify traffic signals at the intersections of Hegenberger Road at Edes Avenue, Hegenberger Road at Baldwin Street, Hegenberger Road at Hamilton Street and Hegenberger Road at 73rd Avenue; and

WHEREAS, the local match of \$208,700.00 is available in the Hazard Elimination Safety Project (C371010 & C316210), Measure B-ACTIA Fund (2211), Transportation Services Division Organization (92246); and

WHEREAS, the Public Works Agency has requested a waiver of the 1.5% public art fee for this project because HSIP guidelines restrict funding uses to traffic safety improvements and prohibit the use of grant funds for public art; now, therefore, be it

RESOLVED: That the City Council hereby authorizes acceptance and appropriation of the Federal Cycle 4 Highway Safety Improvement Program funds in the total amount of \$1,800,900.00 for the aforementioned eligible traffic safety improvements; and be it

FURTHER RESOLVED: That these grant funds will be deposited and appropriated to Caltrans Fund (2140), Transportation Services Division Organization (30262) in a project number to be established; and be it

FURTHER RESOLVED: That for this project the 1.5% public art fee is waived because HSIP guidelines prohibit the use of grant funds for public art; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized, on behalf of the City of Oakland, to execute and submit all documents, payment requests, and related actions, as well as to appropriate any additional grant funds received for the completion of this project.

IN COUNCIL, OAKLAND, CALIFORNIA, JUL 5 2011, 20

PASSED BY THE FOLLOWING VOTE:

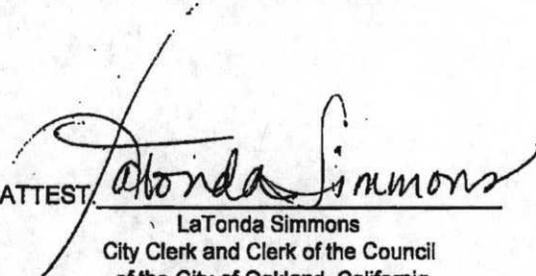
AYES - BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF AND PRESIDENT REID - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST

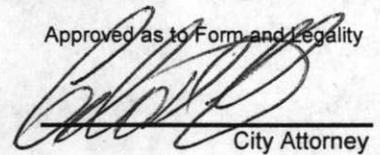

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

ATTACHMENT O
Contractor Performance Evaluation
(Schedule L-2)

The City does not have any Contractor Performance Evaluation
on file on Bay Area Lightworks, Inc.

FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL


City Attorney

2014 OCT 16 AM 8:51 RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO W. BRADLEY ELECTRIC, INC. FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM CYCLE 4 (HSIP4): TRAFFIC SIGNAL MODIFICATIONS ON HEGENBERGER ROAD (EDES AVENUE TO INTERNATIONAL BOULEVARD), PROJECT NO. C452410, IN ACCORDANCE WITH PROJECT PLANS, SPECIFICATIONS, STATE REQUIREMENTS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF FIVE HUNDRED TEN THOUSAND EIGHT HUNDRED FIFTY-FOUR DOLLARS (\$510,854.00)

WHEREAS, on July 10, 2014, two (2) bids were received on the project in the amount of \$510,854.00 and \$516,692.50 from W. Bradley Electric, Inc. and Bay Area Lightworks, Inc. respectively, in response to the Notice To Bidders for the construction of HSIP4: Traffic Signal Modifications on Hegenberger Road (Edes Avenue to International Boulevard); and

WHEREAS, the City of Oakland was awarded with HSIP Cycle 4 Federal grant which is administered by State of California, Department of Transportation, and the funding for the grant was accepted and appropriated by City Council on July 5, 2011 per Resolution No. 83458 C.M.S.; and

WHEREAS, W. Bradley Electric, Inc. submitted the lowest responsible and responsive bid, and the bid complies with the Federal Disadvantaged Business Enterprise (DBE) 2.27% participation requirements;; and

WHEREAS, there is sufficient fund in the project budget for the work. Funding for the construction contract work will be available in the following project accounts; and

- Highway Safety Improvement Program Cycle 4 (HSIP4) Federal grant \$506,483.00. State of California, Department of Transportation, Fund (2140); Project (C452410);
- Oakland local match \$56,277.00. Measure B Fund (2211); Project (C452420).

WHEREAS, the engineer's estimate for the work is \$440,220.00; and

WHEREAS, the City Council finds that the City lacks the equipment and qualified personnel to perform the necessary work and that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, the City Administrator has determined that the performance of this contact 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 HSIP4: Traffic Signal Modifications on Hegenberger Road (Edes Avenue to International Boulevard), Project No. C452410, is hereby awarded to W. Bradley Electric, Inc. in accordance with the project plans, specifications, requirements and with contractor's bid in the amount of Five Hundred Ten Thousand Eight Hundred Fifty-Four Dollars (\$510,854.00); and be it

FURTHER RESOLVED, That the plans and specifications prepared including any subsequent changes during construction, that will be reviewed and adopted by the Director or his/her designee for this project are hereby approved; and be it

FURTHER RESOLVED, That the contractor shall provide a faithful performance bond and payment bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, for one hundred percent (100%) of the contract amount prior to execution of the contract; and be it

FURTHER RESOLVED, That the City Administrator, or his designee, is hereby authorized to enter into a contract with W. Bradley Electric, Inc. 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 for form and legality and place on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 2014

PASSED BY THE FOLLOWING VOTE:

AYES - KALB, GIBSON MCELHANEY, SCHAAF, GALLO, BROOKS, REID, KAPLAN, and
PRESIDENT KERNIGHAN

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

OAKLAND CITY COUNCIL

City Attorney

RESOLUTION NO. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO RAY'S ELECTRIC FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM CYCLE 4 (HSIP4): TRAFFIC SIGNAL ON BANCROFT AVENUE AT 94TH AVENUE, PROJECT NO. C444110, IN ACCORDANCE WITH PROJECT PLANS, SPECIFICATIONS, STATE REQUIREMENTS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF THREE HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED FIFTY-FIVE DOLLARS (\$348,155.00)

WHEREAS, on July 10, 2014, four (4) bids were received on the project in the amount of \$355,479.00, \$341,830.00, \$348,155.00 and \$405,053.00 from Bay Area Lightworks, Inc., Beliveau Engineering Contractors, Inc., Ray's Electric, and W. Bradley Electric, Inc. respectively, in response to the Notice To Bidders for the construction of HSIP4: Traffic Signal on Bancroft Avenue at 94th Avenue; and

WHEREAS, the City of Oakland was awarded with HSIP Cycle 4 Federal grant which is administered by State of California, Department of Transportation, and the funding for the grant was accepted and appropriated by City Council on July 5, 2011 per Resolution No. 83458 C.M.S.; and

WHEREAS, Ray's Electric submitted the lowest responsible and responsive bid, and the bid complies with the Federal Disadvantaged Business Enterprise (DBE) 1.47% participation requirements;; and

WHEREAS, there is sufficient fund in the project budget for the work. Funding for the construction contract work will be available in the following project accounts; and

- Highway Safety Improvement Program Cycle 4 (HSIP4) Federal grant \$398,475.00. State of California, Department of Transportation, Fund (2140); Project (C444110);
- Oakland local match \$69,337.00. Measure B Fund (2211); Project (C444120).

WHEREAS, the engineer's estimate for the work is \$377,366.00; and

WHEREAS, the City Council finds that the City lacks the equipment and qualified personnel to perform the necessary work and that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, the City Administrator has determined that the performance of this contact 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 HSIP4: Traffic Signal on Bancroft Avenue at 94th Avenue, Project No. C444110, is hereby awarded to Ray's Electric in accordance with the project plans, specifications, state requirements and with contractor's bid in the amount of Three Hundred Forty-Eight Thousand One Hundred Fifty-Five Dollars (\$348,155.00); and be it

FURTHER RESOLVED, That the plans and specifications prepared including any subsequent changes during construction, that will be reviewed and adopted by the Director or his/her designee for this project are hereby approved; and be it

FURTHER RESOLVED, That the contractor shall provide a faithful performance bond and payment bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, for one hundred percent (100%) of the contract amount prior to execution of the contract; and be it

FURTHER RESOLVED, That the City Administrator, or his designee, is hereby authorized to enter into a contract with Ray's 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 for form and legality and place on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 2014

PASSED BY THE FOLLOWING VOTE:

AYES - KALB, GIBSON MCELHANEY, SCHAAF, GALLO, BROOKS, REID, KAPLAN, and
PRESIDENT KERNIGHAN

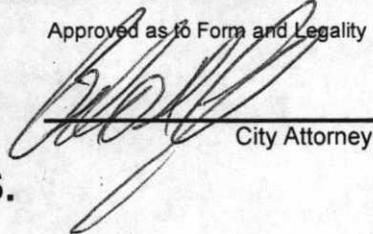
NOES -

ABSENT -

ABSTENTION -

ATTEST: _____

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California



City Attorney

OAKLAND CITY COUNCIL

RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO BAY AREA LIGHTWORKS FOR HIGHWAY SAFETY IMPROVEMENT PROGRAM CYCLE 4 (HSIP4): TRAFFIC SIGNAL ON SAN PABLO AVENUE (WEST GRAND AVENUE TO WEST STREET), PROJECT NO. C444010, IN ACCORDANCE WITH PROJECT PLANS, SPECIFICATIONS, STATE REQUIREMENTS AND WITH CONTRACTOR'S BID IN THE AMOUNT OF FIVE HUNDRED FOUR THOUSAND NINE DOLLARS AND SEVENTY-FIVE CENTS (\$504,009.75)

WHEREAS, on July 10, 2014, three (3) bids on the project in the amount of \$504,009.75, \$526,616.00 and \$638,357.00 from Bay Area Lightworks, Beliveau Engineering Contractors, Inc., and W. Bradley Electric, Inc. respectively, in response to the Notice To Bidders for the construction of HSIP4: Traffic Signal Modifications on San Pablo Avenue (West Grand Avenue to West Street); and

WHEREAS, the City of Oakland was awarded with HSIP Cycle 4 Federal grant which is administered by State of California, Department of Transportation, and the funding for the grant was accepted and appropriated by City Council on July 5, 2011 per Resolution No. 83458 C.M.S.; and

WHEREAS, Bay Area Lightworks submitted the lowest responsible and responsive bid, and the bid complies with the Federal Disadvantaged Business Enterprise (DBE) 1.43% participation requirements;; and

WHEREAS, there is sufficient fund in the project budget for the work. Funding for the construction contract work will be available in the following project accounts; and

- Highway Safety Improvement Program Cycle 4 (HSIP4) Federal grant \$344,520.00. State of California, Department of Transportation, Fund (2140); Project (C444010);
- Oakland local match \$159,489.75. Measure B Fund (2211); Project (C444020).

WHEREAS, the engineer's estimate for the work is \$357,547.00; and

WHEREAS, the City Council finds that the City lacks the equipment and qualified personnel to perform the necessary work and that the performance of this contract is in the public interest because of economy or better performance; and

WHEREAS, the City Administrator has determined 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 HSIP4: Traffic Signal Modifications on San Pablo Avenue (West Grand Avenue to West Street), Project No. C444010, is hereby awarded to Bay Area Lightworks in accordance with the project plans, specifications, state requirements and with contractor's bid in the amount of Five Hundred Four Thousand Nine Dollars and Seventy-Five Cents (\$504,009.75); and be it

FURTHER RESOLVED, That the plans and specifications prepared including any subsequent changes during construction, that will be reviewed and adopted by the Director or his/her designee for this project are hereby approved; and be it

FURTHER RESOLVED, That the contractor shall provide a faithful performance bond and payment bond to guarantee payment of all claims for labor and materials furnished and for the amount due under the Unemployment Insurance Act, for one hundred percent (100%) of the contract amount prior to execution of the contract; and be it

FURTHER RESOLVED, That the City Administrator, or his designee, is hereby authorized to enter into a contract with Bay Area Lightworks 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 for form and legality and place on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____, 2014

PASSED BY THE FOLLOWING VOTE:

AYES - KALB, GIBSON MCELHANEY, SCHAAF, GALLO, BROOKS, REID, KAPLAN, and
PRESIDENT KERNIGHAN

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California