



# INTER OFFICE MEMORANDUM

**TO:** David Ng,  
Civil Engineer

*Deborah Lusk-Barnes*  
**FROM:** Deborah Barnes, Director,  
DWES

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

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

**SUBJECT: Compliance Analysis Sanitary Sewer  
Project No. 1003201**

**DATE:** January 5, 2021

The Department of Workforce and Employment Standards, reviewed three (3) bids in response to the above referenced project. Below are results of the compliance evaluations for (a) the minimum 50% Local/Small Local Business Enterprise (L/SLBE) participation requirement, (b) a preliminary review for compliance with the Equal Benefits Ordinance (EBO).

The above referenced project contains Cured in Place Pipe specialty work. The Standard Specifications for Public Works Construction, "Greenbook", page 10 section 2-3.2 (Attachment A) describes how specialty work may be addressed. Based upon the Greenbook and per the specifications, the CIPP specialty items have been excluded from the contractor's bid price for purposes of determining compliance with the minimum 50% L/SLBE requirement.

The spreadsheet below is a revised format specifically for this analysis. The spreadsheet shows: Column A - Original Bid Amount; Column B - Specialty Dollar Amount submitted by the contractor; Column C - Non-Specialty Bid Amount (difference between column A and B); Column D - Total Credited Participation; Column E - Earned Bid Discounts as a result of the total credited participation and Column F - Adjusted Bid Amount calculated by applying the earned bid discount to the Original Bid Amount (column A).

Responsive		Proposed Participation							Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Specialty Dollar Amount	Non Specialty Dollar Amount	Total LBE/SLBE/V SLBE/LPG	LBE	SLBE	VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
	A	B	C						D	E	F	
Andes Construction	\$3,150,730	\$5,000	\$3,145,730	90.46%	0.00%	89.50%	.95% *1.90%	100%	91.4%	5%	\$2,993,443.50	Y
Pacific Trenchless	\$3,336,930	\$69,750	\$3,267,180	90.42%	0.00%	90.42%	.54% *1.08%	100%	90.96%	5%	\$3,173,571.00	Y
D-Line Constructors	\$3,721,633.20	\$69,750	\$3,651,883	99.31%	37.64%	61.66%	99.31%	99.31%	99.31%	5%	\$3,539,039.04	Y

\*Double counted value

**Comments:** As noted, all firms exceeded the minimum 50% L/SLBE requirements EBO compliant

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