



ATTACHMENT E

INTER OFFICE MEMORANDUM

Department of Workforce & Employment Standards (DWES)

TO: John Chin,
Assistant Engineer II

FROM: Deborah Barnes, Director,
DW& ES *Deborah Barnes (UJ)*

PREPARED BY: Vivian Inman, *Vivian Inman*
Acting Contract Compliance Supervisor

DATE: August 25, 2021

SUBJECT: Compliance Analysis
Highway Safety Improvement Program
Cycle 8 - Oakland Hills (Rebid)
Project No. 1004013

The Acting Contract Compliance Supervisor for this project reviewed five (5) bids in response to the above referenced rebid project No. 1004013. Below, please find the results of compliance evaluations for the (a) Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with (b) the Equal Benefits Ordinance (EBO). The DBE goal for this project is **18.36%**

Compliant with DBE Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant?
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LP G	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
AZ Construction dba Ace Fence	\$521,315	93.2%	0%	0%	0%	0%	NA	NA	NA	N
*Bay Construction	\$635,100	.79%	0%	32.63%	0%	0%	NA	NA	NA	Y
Ray's Electric	\$723,195	18.44%	0%	44.79	0%	0%	NA	NA	NA	Y
Marinship Construction	\$817,730	46.07%	9%	0%	0%	0%	NA	NA	NA	N

Comments: As noted above, AZ Construction dba Ace Fence. Ray's Electric and Marinship met the required DBE goal of 18.36%. *Bay Construction did not meet the DBE goal of 18.36%, however, review of the Good Faith documentation submitted by the firm was deemed sufficient. Therefore, Bay Construction has been deemed responsive to the DBE goal.

AZ Construction dba Ace Fence and Marinship Construction are not EBO certified. They will have to come into compliance prior to contract execution.

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Non-Compliant with DBE Policies			Proposed Participation				Earned Credits and Discounts			EBO Compliant?
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LP G	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Beliveau Engineering Contractors	\$4,018,100	2.99%	0%	92.75%	0%	0%	NA	NA	NA	Y

Comments: Beliveau Engineering Contractors failed to meet the DBE goal of 18.36%. Therefore, the firm is deemed non-responsive.

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