



Attachment C

INTER OFFICE MEMORANDUM

Department of Workplace & Employment Standards (DWES)

TO: Michael Lee;
Civil Engineer

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

THROUGH: Vivian Inman, *V. Inman*
Sr. Contract Compliance Officer

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

SUBJECT: Sanitary Sewer Rehabilitation
Sub basin 82-005 Phase I
Project No. 1004845

DATE: January 4, 2022

The assigned Contract Compliance Officer conducted a compliance analysis of two (2) bids submitted to the City in response to the above referenced project. Below are the results of the compliance evaluations for the most recent L/SLBE Program for, (a) the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement; and (b) a preliminary review for compliance with the Equal Benefits Ordinance (EBO).

Responsive with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE/VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Pacific Trenchless, Inc.	\$5,750,910.00	90.63%	0.77%	89.86%	0.00%	100%	90.63%	5%	\$5,463,364.50	Y

Comments: As noted above, Pacific Trenchless, Inc. exceeded the minimum 50% L/SLBE participation requirement. They are EBO compliant.

Non-Responsive with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE/LPG	SLBE	*VSLBE	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Andes Construction	\$4,272,509.00	91.32%	0.47%	90.85%	0.00%	0.00%	0.00%	0.0%	0.00%	Y

As noted above, Andes Construction achieved 91.32% L/SLBE participation. However, they failed to meet 50% trucking requirement. Therefore, they are non-responsive to L/SLBE program. They are EBO compliant.

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

LBE/SLBE Participation Bidder 1

Project Name:		Sanitary Sewer Rehabilitation Sub basin 82-005 Phase I														
Project No.:		1004845			Engineer's Estimate			4,645,025.00			Under/Over Engineers Estimate:			372,516.00		
Discipline	Prime & Subs	Location	Cert. Status	LBE/LPG	SLBE	*VSLBE (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars					
												Ethn.	MBE	WBE		
PRIME	Andes Construction	Oakland	CB		3,881,509		3,881,509				3,881,509	H	3,881,509			
SawCutting	Bay Line	Oakland	UB								10,000	H	10,000			
Trucking Pipe	All Cities Truciking	Oakland	UB								25,000	AA	25,000			
	P & F Distributors	Brisban	UB								100,000	C				
AC	Gallagher & Burk	Oakland	CB	20,000			20,000				20,000	C				
AC	Hanson West	Berkeley	UB								15,000	C				
AB-DR	Dutra Materials	San Rafeal	UB								30,000	C				
MH Precast	Old Castle	Pleasanton	UB								45,000	C				
MH Rehab	Contech	Stockton	UB								18,000	C				
Survey	Benchmark Eng.	Modesto	UB								5,000	C				
CIPP Liner	Master Liner	Hayward	UB								7,000	C				
Sesin	Composites	Sacramento	UB								16,000	C				
Grinding/Paving	QA Constructors	SF	UB								100,000	H	100,000			
Project Totals																
				\$20,000 0.47%	\$3,881,509.00 90.85%	\$0.00 0.00%	\$3,901,509 91.32%	\$0.00 0.00%	\$0.00 0.00%	\$0.00 100.00%	\$4,272,509 100.00%		4,016,509 94.01%	0 0.00%		
Requirements: The 50% requirements is a combination of 25% LBE/LPG and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements and aVSLBE/LPP firm can be counted double towards achieving the 50% requirement.				LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE TRUCKING	TOTAL DOLLARS	Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific					

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PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1004845

RE: Sanitary Sewer Rehabilitation Sub basin 83-005 Phase I

CONTRACTOR: Andes Construction

<u>Engineer's Estimate:</u> \$4,645,025.00	<u>Contractors' Bid Amount</u> \$4,272,509.00	<u>Over/Under Engineer's Estimate</u> (\$372,516.00)
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<u>Discounted Bid Amount:</u> \$4,272,509.00	<u>Amt. of Bid Discount</u> \$0.00	<u>Discount Points:</u> 0.00%
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- 1. Did the 50% local/small local requirement apply: **YES**
- 2. Did the contractor meet the 50% requirement **YES**
 - a) % of LBE/LPG **91.32%**
 - b) % of SLBE **0.00%** %
 - c) % of VSLBE participation ***0.00%**
- 3. Did the contractor meet the L/SLBE trucking **NO**
 - a) Total L/SLBE trucking participation **0.00%**
 - a) Total VSLBE trucking participation
- 4. Did the contractor receive bid discount points? **NO**
 - (If yes, list the points received) **0%**

5. Additional Comments.
Firm achieved 91.62% L/SLBE participation. However, they failed to meet 50% trucking requirement. Therefore, they are non-responsive to SLBE program.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept.
12/29/2021
Date

Officer: Sophany Hang **Date:** 12/29/2021

Approved By: Vivian Inman **Date:** 12/29/2021

LBE/SLBE Participation Bidder 2

Project Name:		Sanitary Sewer Rehabilitation Sub basin 82-005 Phase I												
Project No.: 1004845		Engineer's Estimate 4,645,025.00			Under/Over Engineers Estimate: -1,105,885.00									
Discipline	Prime & Subs	Location	Cert. Status	LBE/LPG	SLBE	*VSLBE (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL	Ethn.	MBE	WBE
											Dollars			
PRIME	Pacific Trenchless, Inc.	Oakland	CB		5,167,860		5,167,860				5,167,860	C		
Trucking	A1 Trucking Services	Oakland	UB					25,000		25,000	25,000	A1	25,000	
CIPP Lining	Christian Bro. Lining	Fairfield	UB								153,050	C		
AC Grind & Pipe	MCK Serices, Inc.	Martinex	UB								125,000	C		
HDPE Pipe	P & F Distributors	Brisbane	UB								205,000	C		
MH Lining Mats	Parsons Environmental	Bensaley	UB								19,000	C		
Class I AB	Argent Materials	Oakland	CB	17,000			17,000				17,000	C		
Drain Rock	Argent Materials	Oakland	CB	11,000			11,000				11,000	C		
Asphalt	Gallagher & Burk	Oakland	CB	16,000			16,000				16,000	C		
Pipe Couplings	Mission Clay Products	Oakland	UB								12,000	C		
Project Totals				\$44,000.00 0.77%	\$5,167,860 89.86%	\$0.00 0.00%	\$5,211,860 90.63%	\$25,000.00 100.00%	\$0 0.00%	\$25,000 100.00%	\$5,750,910 100.00%		\$25,000 0.43%	\$0.00 0.00%
Requirements: The 50% requirements is a combination of 25% LBE/LPG and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements and aVSLBE/LPP firm can be counted double towards achieving the 50% requirement.				LBE/LPG 25%	SLBE 25%	VSLBE/LPG	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE TRUCKING	TOTAL DOLLARS	Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific			

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PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1004845

RE: Sanitary Sewer Rehabilitation Sub basin 82-005 Phase I

CONTRACTOR: Pacific Trenchless, Inc.

<u>Engineer's Estimate:</u> \$4,645,025.00	<u>Contractors' Bid Amount</u> \$5,750,910.00	<u>Over/Under Engineer's Estimate</u> \$1,105,885.00
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<u>Discounted Bid Amount:</u> \$5,463,364.50	<u>Amt. of Bid Discount</u> \$287,545.50	<u>Discount Points:</u> 5.00%
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- 1. Did the 50% local/small local requirement apply: **YES**
- 2. Did the contractor meet the 50% requirement **YES**
 - a) % of LBE/LPG participation **0.77%**
 - b) % of SLBE participation **89.86%**
 - c) % of VSLBE participation ***0.00%**
- 3. Did the contractor meet the L/SLBE trucking requirement? **YES**
 - a) Total L/SLBE trucking participation **100.00%**
 - a) Total VSLBE trucking participation **0.00%**
- 4. Did the contractor receive bid discount points? **YES**
 - (If yes, list the points received) **5%**
- 5. Additional Comments.
- 6. Date evaluation completed and returned to Contract Admin./Initiating Dept.

12/29/2021

Checked By: Sophany Hang **Date:** 12/29/2021

Approved By: Vivian Inman **Date:** 12/29/2021