

# INTER OFFICE MEMORANDUM

Department of Workforce & Employment Standards (DWES)

TO: Mastewal Cherinet, FROM: Deborah Barnes, Director, Civil Engineer DWES Deborah Barnes

**PREPARED BY:** Vivian Inman, *Vivian Inman* **DATE:** November 8, 2021

Sr. Contract Compliance Officer

**SUBJECT: Compliance Analysis** 

**Citywide Pavement Rehabilitation 2021** 

**Project No. 1006103** 

The Sr. Contract Compliance Officer reviewed three (3) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement, and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). This project is subject to the most recent amended L/SLBE Program.

The above referenced project contains Asphalt Concrete Base Repair (Material only) specialty supply. The Standard Specifications for Public Works Construction, "Greenbook", page 10 section 2-3.2 (Attachment A) describes how specialties may be addressed. Based upon the Greenbook and per the specifications, the Asphalt Concrete Base Repair specialty item has 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 non-specialty work (column C) and then subtracting that difference from the original bid amount (column A).

Non-Re	sponsive				I	Proposed Par	ticipation		Earned	Credits and	Discounts	?
Company Name	Original Bid Amount	Specialty Dollar Amount	Non Specialty Dollar Amount	Total LBE/SLBE	LBE/LPG	SLBE	*VSLBE	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
	A	В	С						D	Е	F	
Gallagher & Burk	\$13,657,500	\$270,000	\$13,387,500	83.05%	60.74%	22.31%	0%	81%	0%	0%	NA	Y
McGuire & Hester	\$13,802,960	\$290,000	\$13,508,960	76.91%	63.41%	13.49%	0%	52%	0%	0%	NA	Y
OC Jones	\$15,058,775	306,000	\$14,752,775	70.75%	56.26%	14.48%	0%	100%	0%	0%	NA	N

Page	2
1 450	_

**Comments:** As noted, all firms failed to meet the minimum 50% Local/Small Local Business Enterprise requirement. Therefore, the firms are deemed non-responsive.

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

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# L/SLBE PARTICIPATION BIDDER 1

Project No.:	1006103	Engin	eers Est:	: \$13,486,600.00 Under/Ov					ers Estimate:		-\$170,900.00			
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty Bid Amount	TOTAL Original Bid Amount		For Tracking	Only
			Status				LBE/SLBE	Trucking	Trucking		Dollars	Ethn.	MBE	WBE
PRIME Minor Concrete Sealing/Slurry	Gallagher & Burk Rosas Brothers	Oakland Oakland	CB CB	5,589,150	2,136,500		5,589,150 2,136,500			5,589,150 2,136,500			2,136,500	
Seal AC Supply Striping Trucking	Bond Blacktop Gallagher & Burk Chrisp Company Monroe Trucking	Hayward Oakland Fremont Oakland	UB CB UB CB	2,542,000	350,000		2,542,000	350,000	350,000	289,100 2,542,000 1,780,750 350,000	2,812,000 1,780,750	С	350,000	289,100
Trucking Trucking	S&S Trucking Double D Trucking	Oakland Dublin	CB UB		500,000		500,000	500,000	500,000 200,000	500,000	500,000	Н	500,000	
	Project <sup>*</sup>	Totals		\$8,131,150 60,74%	\$2,986,500 22.31%	\$0.00 0.00%	\$11,117,650 83.05%	\$850,000 81%	\$1,050,000 100%	\$13,387,500 100%	\$13,657,500 100%		\$2,986,500 22.31%	\$289,100 2.12%
Requirements: The 50% requirment is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirement. A VSLBE's participation is double counted toward meeting the requirement.				LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LBELPG  TOTAL Solve TRUCKING TOTAL LBE/SLBE TRUCKING					Ethnici  AA = African American  AI = Asian Indian  AP = Asian Pacific		
Legend  LBE = Local Business Enterprise  SLBE = Small Local Business Enterprise  VSLBE = Very Small Local Business Enterprise  LPG = Locally Produced Goods  Total LBE/SLBE = All Certified Local and Small Local Bus  NPLBE = NonProfit Local Business Enterprise  NPSLBE = NonProfit Small Local Business Enterprise					UB = Uncertified B CB = Certified Bus MBE = Minority WBE = Women	iness Business Er	•					O = Other NL = Not I	nic ve American	

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

# DEPARTMENTN OF WORKPLACE AND EMPLOYMENT STANDARDS



# (DWES)

## **PROJECT EVALUATION FORM**

PROJECT NO.: 1006103

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** Gallagher & Burk

Engineer's Estimate: \$13,486,600.00  Discounted Bid Amount:	Contractors' Original Bid Amount \$13,657,500.00  Amount of Bid Discount	Specialty Dollar Amount \$270,000.00 Non-Specialty Bid Amt.	Over/Under Engineer's Estimate -\$170,900.00  Discount Points:					
NA	NA	\$13,387,500.00	NA					
1. Did the 50% requirement	1. Did the 50% requirements apply?							
2. Did the contractor meet t	he 50% requirement?		<u>NO</u>					
c) % of SI	<ul><li>b) % of LBE/LPG participation</li><li>c) % of SLBE participation</li><li>d) % of VSLBE Participation</li></ul>							
3. Did the contractor meet the	L/SLBE Trucking requireme	nt?	YES					
a) Total L	/SLBE trucking participati	on	<u>81%</u>					
4. Did the contractor receive	e bid discounts?		NO					

				11/8/2021
				Date
Reviewing Officer:	Vivian Anman	Date:	11/8/	2021
Approved By: Z	Deborah Barnes (Vo	Date:	11/8/	2021

# **BIDDER 2**

Project No.:	1006103	Engine	ers Est:	\$13,486	,600.00		Un	der/Over Engin	eers Estimate:		-\$316,360.00	30.00				
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty	TOTAL Original		For Trackin	g Only		
			Status				LBE/SLBE	Trucking	Trucking	Bid Amount	Bid Amount	Ethn.	MBE	WBE		
PRIME	McGuire & Hester	Oakland	СВ	5,206,610			5,206,610			5,206,610	5,206,610	С				
Concrete	Rosas Brothers	Oakland	СВ		1,822,500		1,822,500			1,822,500	1,822,500	Н	1,822,500			
Trucking Aspnait	A1 Trucking Svc.	Oakland	СВ					550,000	550,000	550,000	550,000	Al	550,000			
Material	Gallagher & Burk	Oakland	СВ	3,360,000			3,360,000			3,360,000	3,654,000	С				
Striping	Chrisp Co.	Fremont	UB							1,780,750	1,780,750	С				
Seal/Microsurfac	Bond Blacktop	Union City	UB							289,100	289,100	С		289,100		
Trucking	D's Trucking	Oakland	UB						500,000	500,000	500,000	Н	500,000			
	Project	Totals		\$8,566,610	\$1,822,500	\$0	\$10,389,110	\$550,000	\$1,050,000	\$13,508,960	\$13,802,960		\$2,872,500	\$289,100.00		
				63.41%	13.49%	0.00%	76.91%	52%	100%	100%	100%		20.81%	2.09%		
The 50% requirmer participation. An SL the 50% requireme	Requirements: The 50% requirment is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirement. A VSLBEE's participation is double counted toward meeting the requirement.				SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LBELPG	SLBE/ 50% LBE/SLBE TRUCKING				Ethnicity  AA = African American  AI = Asian Indian  AP = Asian Pacific				
	Legend  LBE = Local Business Enterprise  SLBE = Small Local Business Enterprise  VSLBE = Very Small Local Business Enterprise  LPG = Locally Produced Goods  Total LBE/SLBE = All Certified Local and Small Local Businesses  NPLBE = NonProfit Local Business Enterprise  NPSLBE = NonProfit Small Local Business Enterprise											O = Othe NL = No	anic tive American er			

<sup>\*</sup>The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

#### DEPARTMENTN OF WORKPLACE AND EMPLOYMENT STANDARDS



#### **DWES**

#### **PROJECT EVALUATION FORM**

PROJECT NO.: 1006103

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** McGuire & Hester

Over/Under Engineer's Contractors' Original Bid Specialty Dollar Engineer's Estimate: **Estimate** <u>Amount</u> <u>Amount</u> \$13,486,600.00 \$13,802,960.00 \$294,000.00 -\$316,360.00 Discounted Bid Amount: **Discount Points:** Amount of Bid Discount Non-Specialty Bid Amt. NA NA \$13,508,960.00 NA

1. Did the 50% requirements apply?							
2. Did the contractor meet the 50% requirement?	<u>NO</u>						
<ul><li>b) % of LBE/LPG participation</li><li>c) % of SLBE participation</li><li>d) % of VSLBE Participation</li></ul>	63.41% 13.49% 0.00%						
3. Did the contractor meet the L/SLBE Trucking requirement?	<u>YES</u>						
a) Total L/SLBE trucking participation	<u>52%</u>						
4. Did the contractor receive bid discounts?	<u>YES</u>						

			11/8/2021
	11		Date
Reviewing Officer:	Vivian Anman	Date:	11/8/2021
Approved By	Deborah Barnes (VA)	Date:	11/8/2021

# **BIDDER 3**

Project No.:	1006103		Engineers Est:	\$13,486,6	00.00			Under/Over En	gineers Estimate:		-\$1,572,175.00			
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty Bid Amount	TOTAL Original	Fo	or Tracking C	nly
			Status				LBE/SLBE	Trucking	Trucking	Bia Amount	Bld Amount	Ethn.	MBE	WBE
PRIME	OC Jones	Oakland	СВ	5,705,625			5,705,625			5,705,625	5,705,625	С		
Slurry Seal	Bond Blacktop	Union City	UB							206,600	206,600	С		206,600
Trucking	A1 Trucking Svc.	Oakland	СВ					1,160,400	1,160,400	1,160,400	1,160,400	Al	1,160,400	
AC Supply	Gallagher & Burk	Oakland	СВ	2,595,000			2,595,000			2,595,000	2,901,000	С		
	Chrsip Co.	Fremont	UB							1,780,750	1,780,750	С		
Operated Cold Mill	ABSL Construction	Hayward	UB							709,400	709,400	Н	709,400	
Concrete	Rosas Brothers	Oakland	СВ		2,136,500		2,136,500			2,136,500	2,136,500	Н	2,136,500	
Tack Oil & Fog Seal	Pacific Northwest Oil	Stockton	UB							188,500	188,500	С		
Survey	Towill	Concord	UB							270,000	270,000	С		
	Project	Totals		\$8,300,625	\$2,136,500	\$0	\$10,437,125	\$1,160,400	\$1,160,400	\$14,752,775	\$15,058,775		\$4,006,300	\$206,600
	,			56.26%	14.48%	0.00%	70.75%	100%	100%	100%	100%		26.60%	1.37%
participation. An SLB	S: is a combination of 2! If firm can be counted BEE's participation is d	100% towards a	chieving the 50%	LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LBELPG 50% LBE/SLBE TRUCKING					Ethnicity  AA = African American  AI = Asian Indian  AP = Asian Pacific		
Leaend	LBE = Local Business EI SLBE = Small Local Bus VSLBE = Very Small Loc LPG = Locally Producet Total LBE/SLBE = AII CC NPLBE = NonProfit Loca NPSLBE = NonProfit Sm	iness Enterprise al Business Enterpi Goods rtified Local and Sn I Business Enterpri	nall Local Businesses se		UB = Uncertified Bu CB = Certified Busin MBE = Minority Bus WBE = Women Bus	ness iness Enterprise						C = Caucasian H = Hispanic NA = Native Am O = Other NL = Not Listed MO = Multipl		

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

#### **DEPARTMENT OF WORKPLACE & EMPLOYMENT STANDARDS**



NA

100%

**YES** 

#### **DWES**

#### **PROJECT EVALUATION FORM**

PROJECT NO.: 1006103

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** OC Jones

 Engineer's Estimate:
 Contractors' Original Bid Amount
 Specialty Dollar Amount
 Over/Under Engineer's Estimate

 \$13,486,600.00
 \$15,058,775.00
 \$306,000.00
 -\$1,572,175.00

<u>Discounted Bid Amount:</u> <u>Discount Points:</u>

 Amount of Bid Discount
 Non-Specialty Bid Amt.

 NA
 NA
 \$14,752,775.00

1. Did the 50% requirements apply?

2. Did the contractor meet the 50% requirement?

b) % of LBE/LPG participation
c) % of SLBE participation
d) % of VSLBE Participation
3. Did the contractor meet the L/SLBE Trucking requirement?

YES

a) Total L/SLBE trucking participation

4. Did the contractor receive bid discounts?

			11/8/2021 Date
Reviewing Officer:	Vivian Anman	<u>Date:</u>	11/8/2021
Approved By:	Deborah Barnes (Vo	Date:	11/8/2021



# INTER OFFICE MEMORANDUM

Department of Workforce & Employment Standards (DWES)

TO: Mastewal Cherinet, FROM: Deborah Barnes, Director, Civil Engineer DWES Deborah Barnes

**PREPARED BY:** Vivian Inman, *Vivian Inman* **DATE:** November 8, 2021

Sr. Contract Compliance Officer

**SUBJECT: Compliance Analysis** 

**Citywide Pavement Rehabilitation 2021** 

**Project No. 1006104** 

The Sr. Contract Compliance Officer reviewed three (3) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement, and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). This project is subject to the most recent amended L/SLBE Program.

The above referenced project contains Asphalt Concrete Base Repair (Material only) specialty supply. The Standard Specifications for Public Works Construction, "Greenbook", page 10 section 2-3.2 (Attachment A) describes how specialties may be addressed. Based upon the Greenbook and per the specifications, the Asphalt Concrete Base Repair specialty item has 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 non-specialty work (column C) and then subtracting that difference from the original bid amount (column A).

Non-Re	sponsive				Proposed Participation Ex			Earned	Credits and	Discounts	?	
Company Name	Original Bid Amount	Specialty Dollar Amount	Non Specialty Dollar Amount	Total LBE/SLBE	LBE/LPG	SLBE	*VSLBE	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
	A	В	С						D	Е	F	
Gallagher & Burk	\$13,657,500	\$270,000	\$13,387,500	83.05%	60.74%	22.31%	0%	81%	0%	0%	NA	Y
McGuire & Hester	\$13,802,960	\$290,000	\$13,508,960	76.91%	63.41%	13.49%	0%	52%	0%	0%	NA	Y
OC Jones	\$15,058,775	306,000	\$14,752,775	70.75%	56.26%	14.48%	0%	100%	0%	0%	NA	N

Page	2
1 450	_

**Comments:** As noted, all firms failed to meet the minimum 50% Local/Small Local Business Enterprise requirement. Therefore, the firms are deemed non-responsive.

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

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# L/SLBE PARTICIPATION BIDDER 1

Project No.:	1006104	Engin	eers Est:	\$13,486	\$13,486,600.00 Under/Over Engineers Estimate: -\$170,900.00									
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty Bid Amount	TOTAL Original Bid Amount		For Tracking	Only
			Status				LBE/SLBE	Trucking	Trucking		Dollars	Ethn.	MBE	WBE
PRIME	Gallagher & Burk	Oakland	СВ	5,589,150			5,589,150			5,589,150	5,589,150	С		ļ
Minor Concrete Sealing/Slurry	Rosas Brothers	Oakland	СВ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,136,500		2,136,500			2,136,500	' '		2,136,500	
Seal AC Supply	Bond Blacktop Gallagher & Burk	Hayward Oakland	UB CB	2,542,000			2,542,000			289,100 2,542,000	2,812,000	С		289,100
Striping Trucking Trucking	Chrisp Company Monroe Trucking S&S Trucking	Fremont Oakland Oakland	UB CB CB		350,000 500,000		350,000 500,000	350,000 500,000	,	1,780,750 350,000 500,000	350,000	AA	350,000 500,000	
Trucking	Double D Trucking	Dublin	UB		ŕ		,	,	200,000	200,000			,	
	Project <sup>*</sup>	 Totals		\$8,131,150	\$2,986,500	\$0.00	\$11,117,650	\$850,000	\$1,050,000	\$13,387,500	\$13,657,500		\$2,986,500	\$289,100
				60.74%	22.31%	0.00%	83.05%	81%	100%	100%	100%		22.31%	2.12%
Requirements: The 50% requirement is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirement. A VSLBE's participation is double counted toward meeting the requirement.					SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LBELPG	50% LBE/SLE	BE TRUCKING			AI = Asiar AP = Asia	an American I Indian n Pacific	
Legend	LBE = Local Business Enterp SLBE = Small Local Business VSLBE = Very Small Local Bu LPG = Locally Produced Goo	Enterprise siness Enterpris	e		UB = Uncertified B CB = Certified Bus MBE = Minority WBE = Women	iness Business Er						C = Cauca H = Hispa NA = Nati O = Other NL = Not	nic ve American	
Total LBE/SLBE = All Certified Local and Small Local Businesses  NPLBE = NonProfit Local Business Enterprise  NPSLBE = NonProfit Small Local Business Enterprise											MO = Mul	tiple Ownership		

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

## DEPARTMENTN OF WORKPLACE AND EMPLOYMENT STANDARDS



Over/Under Engineer's

## (DWES)

#### PROJECT EVALUATION FORM

PROJECT NO.: 1006104

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** Gallagher & Burk

	Engineer's Estimate: \$13,486,600.00	Contractors' Original Bid Amount \$13,657,500.00	Specialty Dollar Amount \$270,000.00	Estimate -\$170,900.00
	<u>Discounted Bid Amount:</u> NA	Amount of Bid Discount NA	Non-Specialty Bid Amt. \$13,387,500.00	Discount Points:
Π	1. Did the 50% requireme	ents apply?		YES
	2. Did the contractor mee	et the 50% requirement?		<u>NO</u>
	c) % of	LBE/LPG participation SLBE participation VSLBE Participation		60.74% 22.31% 0.00%
	3. Did the contractor meet the	ne L/SLBE Trucking requireme	ent?	<u>YES</u>
	a) Total	L/SLBE trucking participat	ion	<u>81%</u>
	4. Did the contractor rece	eive bid discounts?		<u>NO</u>

			11/8/2021
			Date
Reviewing Officer:	Vivian Anman	Date:	11/8/2021
Approved By:	Deborah Barnes (VA)	Date:	11/8/2021

# **BIDDER 2**

Project No.:	1006104	Engine	ers Est:	\$13,486	6,600.00		Under/Over Engineers Estimate: -\$316,360.0							
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty	TOTAL Original		For Trackin	g Only
			Status				LBE/SLBE	Trucking	Trucking	Bid Amount	Bid Amount	Ethn.	MBE	WBE
PRIME	McGuire & Hester	Oakland	СВ	5,206,610			5,206,610			5,206,610	5,206,610	С		
Concrete	Rosas Brothers	Oakland	СВ		1,822,500		1,822,500			1,822,500	1,822,500	Н	1,822,500	
Trucking Aspnait	A1 Trucking Svc.	Oakland	СВ					550,000	550,000	550,000	550,000	Al	550,000	
Material	Gallagher & Burk	Oakland	СВ	3,360,000			3,360,000			3,360,000	3,654,000	С		
Striping	Chrisp Co.	Fremont	UB							1,780,750	1,780,750	С		
Seal/Microsurfac	Bond Blacktop	Union City	UB							289,100	289,100	С		289,100
Trucking	D's Trucking	Oakland	UB						500,000	500,000	500,000	н	500,000	
	Project	Totals		\$8,566,610	\$1,822,500	\$0	\$10,389,110	\$550,000	\$1,050,000	\$13,508,960	\$13,802,960		\$2,872,500	\$289,100.00
				63.41%	13.49%	0.00%	76.91%	52%	100%	100%	100%		20.81%	2.09%
Requirements: The 50% requirment is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirement. A VSLBEE's participation is double counted toward meeting the requirement.						TOTAL LBE/SLBE/ VSLBE/LBELPG	50% LBE/SLB	E TRUCKING			AI = Asia AP = Asi	ican American In Indian an Pacific		
Legend	LBE = Local Business Ente SLBE = Small Local Busine VSLBE = Very Small Local I LPG = Locally Produced Gr Total LBE/SLBE = All Certif NPLBE = NonProfit Local B NPSLBE = NonProfit Small	sss Enterprise Business Enterpris oods ied Local and Sma usiness Enterprise	II Local Bus		UB = Uncertified Busin CB = Certified Busines MBE = Minority Busine WBE = Women Busine	s ss Enterprise						O = Othe NL = No	anic tive American er	

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

#### DEPARTMENTN OF WORKPLACE AND EMPLOYMENT STANDARDS



#### **DWES**

#### **PROJECT EVALUATION FORM**

PROJECT NO.: 1006104

NA

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** McGuire & Hester

4. Did the contractor receive bid discounts?

Engineer's Estimate:

\$13,486,600.00

Discounted Bid Amount:

Contractors' Original Bid Amount Amount Estimate

\$13,486,600.00

Specialty Dollar Amount Estimate

\$294,000.00

Specialty Dollar Amount Estimate

\$294,000.00

Specialty Dollar Amount Specialty Bid Amount Specialty Bid Amt.

NA

\$13,508,960.00

NA

**YES** 

1. Did the 50% requirements apply?

2. Did the contractor meet the 50% requirement?

b) % of LBE/LPG participation
c) % of SLBE participation
d) % of VSLBE Participation
3. Did the contractor meet the L/SLBE Trucking requirement?

a) Total L/SLBE trucking participation
52%

Reviewing Officer: Vivian Inman Date: 11/8/2021

Approved By: Deborah Barnes (VI)

Date: 11/8/2021

# **BIDDER 3**

Project No.:	1006104		Engineers Est:	\$13,486,6	00.00			Under/Over En	gineers Estimate:		-\$1,572,175.00			
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty Bid Amount	TOTAL Original Bid Amount	Fo	or Tracking C	nly
			Status				LBE/SLBE	Trucking	Trucking	Bid Allioulit	Bid Allioulit	Ethn.	MBE	WBE
PRIME	OC Jones	Oakland	СВ	5,705,625			5,705,625			5,705,625	5,705,625	С		
Slurry Seal	Bond Blacktop	Union City	UB							206,600	206,600	С		206,600
Trucking	A1 Trucking Svc.	Oakland	СВ					1,160,400	1,160,400	1,160,400	1,160,400	Al	1,160,400	
AC Supply	Gallagher & Burk	Oakland	СВ	2,595,000			2,595,000			2,595,000	2,901,000	С		
	Chrsip Co.	Fremont	UB							1,780,750	1,780,750	С		
Operated Cold Mill	ABSL Construction	Hayward	UB							709,400	709,400	Н	709,400	
Concrete	Rosas Brothers	Oakland	СВ		2,136,500		2,136,500			2,136,500	2,136,500	Н	2,136,500	
Tack Oil & Fog Seal	Pacific Northwest Oil	Stockton	UB							188,500	188,500	С		
Survey	Towill	Concord	UB							270,000	270,000	С		
	Project	Totals		\$8,300,625	\$2,136,500	\$0	\$10,437,125	\$1,160,400	\$1,160,400	\$14,752,775	\$15,058,775		\$4,006,300	\$206,600
				56.26%	14.48%	0.00%	70.75%	100%	100%	100%	100%		26.60%	1.37%
participation. An SLB	S: is a combination of 2! If firm can be counted BEE's participation is d	100% towards a	chieving the 50%	LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LBELPG	50% LBE/SLI	BE TRUCKING			Ethnicity AA = African Am AI = Asian India AP = Asian Paci	n	
Leaend	LBE = Local Business EI SLBE = Small Local Bus VSLBE = Very Small Loc LPG = Locally Producet Total LBE/SLBE = AII CC NPLBE = NonProfit Loca NPSLBE = NonProfit Sm	iness Enterprise al Business Enterpi Goods rtified Local and Sn I Business Enterpri	nall Local Businesses se		UB = Uncertified Bu CB = Certified Busin MBE = Minority Bus WBE = Women Bus	ness iness Enterprise						C = Caucasian H = Hispanic NA = Native Am O = Other NL = Not Listed MO = Multipl		

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

#### DEPARTMENT OF WORKPLACE & EMPLOYMENT STANDARDS



#### **DWES**

#### **PROJECT EVALUATION FORM**

PROJECT NO.: 1006104

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** OC Jones

 Engineer's Estimate:
 Contractors' Original Bid Amount
 Specialty Dollar Amount
 Over/Under Engineer's

 \$13,486,600.00
 \$15,058,775.00
 \$306,000.00
 -\$1,572,175.00

<u>Discounted Bid Amount:</u>

<u>Amount of Bid Discount Non-Specialty Bid Amt.</u>

<u>Discount Points:</u>

NA NA \$14,752,775.00 NA

1. Did the 50% requirements apply?

2. Did the contractor meet the 50% requirement?

b) % of LBE/LPG participation
c) % of SLBE participation
d) % of VSLBE Participation
3. Did the contractor meet the L/SLBE Trucking requirement?

YES

a) Total L/SLBE trucking participation 100%

4. Did the contractor receive bid discounts? YES

Reviewing Officer: Deborah Barnes ( $V \triangleleft V$ )

Date: 11/8/2021

Approved By: Deborah Barnes ( $V \triangleleft V$ )

Date: 11/8/2021



# INTER OFFICE MEMORANDUM

Department of Workforce & Employment Standards (DWES)

TO: Mastewal Cherinet, FROM: Deborah Barnes, Director, Civil Engineer DWES Deborah Barnes

**PREPARED BY:** Vivian Inman, *Vivian Inman* **DATE:** November 7, 2021

**SUBJECT: Compliance Analysis** 

**Citywide Pavement Rehabilitation 2021** 

**Project No. 1006105** 

The Sr. Contract Compliance Officer reviewed four (4) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement, and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). This project is subject to the most recent amended L/SLBE Program.

The above referenced project contains Asphalt Concrete Base Repair (Material only) specialty supply. The Standard Specifications for Public Works Construction, "Greenbook", page 10 section 2-3.2 (Attachment A) describes how specialties may be addressed. Based upon the Greenbook and per the specifications, the Asphalt Concrete Base Repair specialty item has 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 non-specialty work (column C) and then subtracting that difference from the original bid amount (column A).

Non-Re	sponsive				Proposed Participation				Earne D	nd	ant?	
Company Name	Original Bid Amount	Specialty Dollar Amount	Non Specialty Dollar Amount	Total LBE/SLBE	LBE/LPG	SLBE	*VSLBE	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
	A	В	С						D	Е	F	
Gallagher & Burk	\$5,234,525	\$81,000	\$5,153,525	84.80%	64.21%	20.59%	0%	89%	0%	0%	NA	Y
McGuire & Hester	\$5,269,205	\$88,200	\$5,181,005	78.90%	68.13%	12.77%	0%	53%	0%	0%	NA	Y
Teichert Construction	\$5,303,700	\$86,625	\$5,217,075	23.86%	22.06%	1.80%	0%	100%	0%	0%	NA	N
OC Jones	\$5,695,775	\$90,000	\$5,515,775	72.39%	60.86%	11.54%	0%	100%	0%	0%	NA	N

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**Comments:** As noted, all firms failed to meet the minimum 50% Local/Small Local Business Enterprise requirement. Therefore, the firms are deemed non-responsive.

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

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# L/SLBE PARTICIPATION BIDDER 1

Project No.	1006105	Engin	gineers Est: \$5,072,530.00 Under/Over Engineers Estimate: -\$161,995.00											
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty Bid Amount	TOTAL Original Bid Amount		For Tracking	Only
			Status				LBE/SLBE	Trucking	Trucking		Dollars	Ethn.	MBE	WBE
PRIME	Gallagher & Burk	Oakland	СВ	578,115			578,115			578,115	578,115	С		
Minor Concrete	Rosas Brothers	Oakland	СВ	,	636,250		636,250			636,250	636,250	Н	636,250	
Sealing/Slurry Seal AC Supply Striping	Bond Blacktop Gallagher & Burk Chrisp Company	Hayward Oakland Fremont	UB CB UB	2,731,000			2,731,000			124,410 2,731,000 608,750	2,812,000	С		124,410
Trucking Trucking Trucking	Monroe Trucking S&S Trucking Double D Trucking	Oakland Oakland Dublin	CB CB UB		200,000 225,000		200,000 225,000	,	· · · · · · · · · · · · · · · · · · ·	200,000 225,000	200,000 225,000	AA H	200,000 225,000	
	Project <sup>-</sup>	     Totals		\$3,309,115	\$1,061,250	\$0.00	\$4,370,365	\$425,000	\$475,000	\$5,153,525	\$5,234,525		\$1,061,250	\$124,410
	,			64.21%	20.59%	0.00%	84.80%	89%	100%	100%	100%		20.59%	2.38%
participation. An S	ent is a combination of 25% SLBE firm can be counted 1 ent. A VSLBE's participation	.00% towards	achieving	LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LPG	50% LBE/SLB	BE TRUCKING			AI = Asiar AP = Asia	can American n Indian n Pacific	
Legend	Legend  LBE = Local Business Enterprise  SLBE = Small Local Business Enterprise  VSLBE = Very Small Local Business Enterprise  LPG = Locally Produced Goods  Total LBE/SLBE = All Certified Local and Small Local Businesses  NPLBE = NonProfit Local Business Enterprise  NPSLBE = NonProfit Small Local Business Enterprise				UB = Uncertified B CB = Certified Bus MBE = Minority WBE = Women	iness Business Ente	•					O = Other NL = Not	ve American	

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with minimum 50% L/SLBE participation requirement.

## DEPARTMENTN OF WORKPLACE AND EMPLOYMENT STANDARDS



## (DWES)

#### PROJECT EVALUATION FORM

**PROJECT NO.:** 1006105

PROJECT NAME: Citywide Pavement Rehabilitation 2021

**CONTRACTOR:** Gallagher & Burk Over/Under Engineer's **Contractors' Original Estimate Engineer's Estimate: Bid Amount Specialty Dollar Amount** \$5,072,530.00 \$81,000.00 -\$161,995.00 \$5,234,525.00 **Discounted Bid Amount: Discount Points:** Non-Specialty Bid Amt. Amount of Bid Discount NA NA NA \$5,153,525.00 1. Did the 50% requirements apply? YES 2. Did the contractor meet the 50% requirement? NO b) % of LBE/LPG participation 64.21% c) % of SLBE participation 20.59% d) % of VSLBE Participation 0.00% 3. Did the contractor meet the L/SLBE Trucking requirement? YES a) Total L/SLBE trucking participation 89% 4. Did the contractor receive bid discounts? NO (If yes, list the percentage received) 0% 5. Additional Comments. Firm failed to meet the minimum 50% L/SLBE participation. The firm has an SLBE shortfall of 4.41%. Therefore, the firm is deemed non-responsive. 6. Date evaluation completed and returned to Contract Admin./Initiating Dept. Reviewing Approved By: Deborah Barnes (VA) Date: 11/7/2021 11/7/2021 Date:

# **BIDDER 2**

Project No.:	ect No.: 1006105 Engineers Est: \$5,072,530.00 Under/Over Engineers Estimate: -\$196,675.00													
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty	TOTAL Original		For Tracking	g Only
			Status				LBE/SLBE	Trucking	Trucking	Bid Amount	Bid Amount	Ethn.	MBE	WBE
PRIME	McGuire & Hester	Oakland	СВ	2,004,420			2,004,420			2,004,420	2,004,420	С		
Concrete	Rosas Brothers	Oakland	СВ		661,750		661,750			591,750	591,750	Н	661,750	
Trucking Asphalt	A1 Trucking Svc.	Oakland	СВ					230,000	230,000	230,000	230,000	AI	230,000	
Material	Gallagher & Burk	Oakland	СВ	1,421,675			1,421,675			1,421,675	1,509,875	С		
Striping	Chrisp Co.	Fremont	UB							608,750	608,750	С		
Seal/Microsurfac	Bond Blacktop	Union City	UB							124,410	124,410	С		124,410
Trucking	D's Trucking	Oakland	UB						200,000	200,000	200,000	Н	200,000	
	Project	Totals		\$3,426,095	\$661,750	\$0	\$4,087,845	\$230,000	\$430,000	\$5,181,005	\$5,269,205		\$1,091,750	\$124,410.00
	<b>-</b>			66.13%	12.77%	0.00%	78.90%	53%	100%	100%	100%		20.72%	2.36%
Requiremen The 50% requirmer participation. An SI the 50% requireme toward meeting the	LBE /LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LPG	50% LBE/SLE	BE TRUCKING			AI = Asia AP = Asi	ican American an Indian an Pacific				
Legend	LBE = Local Business Ente SLBE = Small Local Busine VSLBE = Very Small Local LPG = Locally Produced Gr Total LBE/SLBE = All Certi NPLBE = NonProfit Local E NPSLBE = NonProfit Small	ess Enterprise Business Enterpris oods fied Local and Sma Business Enterprise	ıll Local Bus		UB = Uncertified Busin CB = Certified Busines MBE = Minority Busine WBE = Women Busine	s ss Enterprise						O = Othe NL = Not	anic tive American er	

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

# DEPARTMENT OF WORKPLACE AND EMPLOYMENT STANDARDS



## (DWES)

## **PROJECT EVALUATION FORM**

PROJECT NO.: 1006105

PROJECT NAME: Citywide Pavement Rehabilitation 2021

_	CONTRACTOR: McGuire & Hester			
<u>E</u>	ngineer's Estimate: \$5,072,530.00	Contractors' Original Bid Amount \$5,269,205.00	Specialty Dollar Amount \$88,200.00	Over/Under Engineer's Estimate -\$196,675.00
<u>Disco</u>	unted Bid Amount:	Amount of Bid Discount NA	Non-Specialty Bid Amt. \$5,181,005.00	Discount Points:
	1. Did the 50% requirements apply?			YES
	2. Did the contractor meet the 50% re	equirement?		<u>NO</u>
	b) % of LBE/LPG pa c) % of SLBE partici d) % of VSLBE Parti	pation		66.13% 12.77% 0.00%
	3. Did the contractor meet the L/SLBE Tru	ucking requirement?		YES
	a) Total L/SLBE truc	king participation		<u>53%</u>
	4. Did the contractor receive bid disco	ounts?		NO
	(If yes, list the percent	ntage received)		0.00%
	5. Additional Comments.  Firm failed to meet the minimum 50 shortfall of 12.23%. Therefore, the			SLBE_
	6. Date evaluation completed and returne	ed to Contract Admin./Initia	iting Dept.	
				11/7/2021 Date
Reviewing Officer:	Vivian Anman Deborah Barnes	Date:	11	/7/2021
Approved By:	Deborah Barnes	Date:	11	/7/2021

# **BIDDER 3**

Project No.:	1006105		Engineers Est:	\$5,072	,530.00		Und	ler/Over Engin	neers Estimate:		-\$231,170.00			
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE	Total	*Non-Specialty	TOTAL	F	or Tracking	Only
			Status				LBE/SLBE	Trucking	Trucking	Bid Amount	Original Bid Amount	Ethn.	MBE	WBE
PRIME	Teichert Construction	Pleasanton	UB							1,540,676	1,540,676	С		
Aggregate & Asphalt	Gallagher & Burk	Oakland	СВ	1,150,850			1,150,850			1,150,850	1,237,475	С		
Striping/Marking	Chrisp Co.	Femont	UB							608,750	608,750	Al		
Slurry Seal,Crack Seal	Bond Blacktop	Unon City	UB							124,410	124,410	С		124,410.00
Surveying	Mike O'Dell Surveys	SanFrancisc	UB							431,500	431,500	С		
Tack Oil & Fog Seal Concrete	Kent's Oil Service J J R	Stockton	UB							72,400	72,400	Н	264,250.00	
Flatwork	Cnstruction, Inc.	San Mateo	UB							490,513	490,513	Н	636,250.00	
Clear & Grub	DeKay Demolition and Clearing Recycling	Oakland	СВ		21,750		21,750			21,750	21,750	С		
Grinding	System	Jurupa Valle	UB							177,700	177,700	С		
Trucking Supplier (2nd	A1 Trucking Central	Oakland	СВ					526,526	526,526	526,526	526,526	Al	526,526.00	
Tier)	Concrete	Oakland	СВ		72,000		72,000			72,000	72,000	С		
	Project	Totals	<u> </u>	\$1,150,850	\$93,750	\$0	\$1,244,600	\$526,526	\$526,526	\$5,217,075	\$5,303,700		\$1,427,026	\$124,410
	1 10,000	Totalo		22.06%	1.80%	0.00%	23.86%	100%	100%	100%	100%		26.91%	2.35%
participation. An SLB	S: is a combination of 2! E firm can be counted EEE's participation is d	100% towards a	chieving the 50%	LBE /LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LPG	50% LBE/SLI	BE TRUCKING			Ethnicity AA = African AI = Asian Ir AP = Asian I	American	
Legend	LBE = Local Business EI SLBE = Small Local Bus VSLBE = Very Small Loc LPG = Locally Produced Total LBE/SLBE = AII Ce NPLBE = NonProfit Loca NPSLBE = NonProfit Sm	iness Enterprise al Business Enterp Goods rtified Local and Sn Il Business Enterpri	nall Local Businesses		UB = Uncertified Bu CB = Certified Busi MBE = Minority Bus WBE = Women Bus	ness siness Enterprise						C = Caucasi H = Hispanio NA = Native O = Other NL = Not Lis MO = Mul	American	

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

# DEPARTMENT OF WORKPLACE AND EMPLOYMENT STANDARDS



# (DWES)

# **PROJECT EVALUATION FORM**

PROJECT NO.: 1006105

	PROJECT NAME: Citywide Pavement F	Rehabilitation 2021		
	CONTRACTOR: Teichert Constructi	on		
<u>E</u>	ngineer's Estimate: \$5,072,530.00	Contractors' Original Bid Amount \$5,303,700.00	Specialty Dollar Amount \$86,625.00	Over/Under Engineer's Estimate -\$231,170.00
Disco	unted Bid Amount:			Discount Points:
	NA	Amount of Bid Discount NA	Non-Specialty Bid Amt. \$5,217,075.00	NA
	1. Did the 50% requirements apply?			YES
	2. Did the contractor meet the 50% re	quirement?		<u>NO</u>
	b) % of LBE/LPG pa c) % of SLBE particip d) % of VSLBE Parti	pation		22.06% 1.80% 0.00%
	3. Did the contractor meet the L/SLBE Tri	ucking requirement?		YES
	a) Total L/SLBE truc	king participation		100%
	4. Did the contractor receive bid disco	ounts?		<u>NO</u>
	(If yes, list the perce	ntage received)		0.00%
	5. Additional Comments.  Firm failed to meet the minimum 50 shortfall of 23.03%. Therefore, the			SLBE_
	6. Date evaluation completed and returned	ed to Contract Admin./Initia	ating Dept.	
				11/7/2021 Date
Reviewing Officer:	Deborah Barnes (VA)	Date:	11	/7/2021
Approved By:	Deborah Barnes (V	<u>Date:</u>	11	/7/2021

# BIDDER 4

Project No.:	1006105		Engineers Est:	\$5,072,53	30.00	Under/Over Engineers Estimate: -\$623,245.				-\$623,245.00				
Discipline	Prime & Subs	Location	Cert.	LBE/LPG	SLBE	**VSLBE	Total	L/SLBE Total	*Non-Specialty	TOTAL Original	For Tracking Only			
			Status				LBE/SLBE	Trucking	Trucking	Bld Amount	Bld Amount	Ethn.	MBE	WBE
PRIME	OC Jones	Oakland	СВ	3,320,165			3,320,165			3,320,165	3,320,165	С		
Slurry Seal	Bond Blacktop	Union City	UB							79,410	79,410	С		79,410
Trucking	A1 Trucking Svc.	Oakland	СВ					454,900	454,900	454,900	454,900	Al	454,900	
AC Supply	Gallagher & Burk	Oakland	СВ	36,600			36,600			35,600	125,600	С		
	Chrsip Co.	Fremont	UB							518,750	608,750	С		
Operated Cold Mill	ABSL Construction	Hayward	UB							264,250	264,250	Н	264,250	
Concrete	Rosas Brothers	Oakland	СВ		636,250		636,250			636,250	636,250	Н	636,250	
Tack Oil & Fog Seal	Pacific Northwest Oil	Stockton	UB							82,950	82,950	С		
Survey	Towill	Concord	UB							123,500	123,500	С		
	Project	Totals		\$3,356,765	\$636,250	\$0	\$3,993,015	\$454,900	\$454,900	\$5,515,775	\$5,695,775		\$1,355,400	\$79,410
				60.86%	11.54%	0.00%	72.39%	100%	100%	100%	100%		23.80%	1.39%
Requirements: The 50% requirment is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirement. A VSLBEE's participation is double counted toward meeting the requirement.			LBE/LPG 25%	SLBE 25%	VSLBE	TOTAL LBE/SLBE/ VSLBE/LPG	50% LBE/SLBE TRUCKING				Ethnicity AA = African American AI = Asian Indian AP = Asian Pacific			
Legend  LBE = Local Business Enterprise  SLBE = Small Local Business Enterprise  VSLBE = Very Small Local Business Enterprise  LPG = Locally Produced Goods  Total LBE/SLBE = All Certified Local and Small Local Businesse  NPLBE = NonProfit Local Business Enterprise  NPSLBE = NonProfit Small Local Business Enterprise				UB = Uncertified Business CB = Certified Business MBE = Minority Business Enterprise WBE = Women Business Enterprise						C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed MO = Multiple Ownership				

<sup>\*</sup> The above project contains specialty work. The Non-Specialty Work Bid Dollars were used for the purposes of determining compliance with mininum 50% L/SLBE participation requirement.

# **DEPARTMENT OF WORKPLACE AND EMPLOYMENT STANDARDS**



# (DWES)

# **PROJECT EVALUATION FORM**

PROJECT NO.: 1006105

PROJECT NAME: Citywide Pavement Rehabilitation 2021

	TROUGH NAME. ORYWIGE F AVEINGHET	Chabilitation 2021							
	CONTRACTOR: OC Jones								
<u>E</u>	ingineer's Estimate: \$5,072,530.00	Contractors' Original Bid Amount \$5,695,775.00	Specialty Dollar Amount \$306,000.00	Over/Under Engineer's Estimate -\$623,245.00					
Disco	ounted Bid Amount:			Discount Points:					
	NA	Amount of Bid Discount NA	Non-Specialty Bid Amt. \$5,515,775.00	NA					
	1. Did the 50% requirements apply?			YES					
	2. Did the contractor meet the 50% re	<u>NO</u>							
	b) % of LBE/LPG particip c) % of SLBE particip d) % of VSLBE Partic	oation		60.86% 11.54% 0.00%					
	3. Did the contractor meet the L/SLBE Tru	cking requirement?		<u>YES</u>					
	a) Total L/SLBE truck	king participation		<u>53%</u>					
	4. Did the contractor receive bid disco	ounts?		NO					
	(If yes, list the percei	ntage received)		0.00%					
	5. Additional Comments.  Firm failed to meet the minimum 50% L/SLBE participation. The firm has an SLBE shortfall of 13.46%. Therefore, the firm is deemed non-responsive.								
	6. Date evaluation completed and returned to Contract Admin./Initiating Dept.								
				11/7/2021 Date					
Reviewing Officer:	<u>Vivian Anman</u> Deborah Barnes (V	<u>Date:</u>	11	/7/2021					
Approved By:	Deborah Barnes (V	(d)	11	/7/2021					