

INTER OFFICE MEMORANDUM

Department of Workforce & Employment Standards (DWES)

TO: Mustafa Humran

FROM: Vivian Inman, *Vivian Inman*
Senior Compliance Officer

PREPARED BY: Paula Peav *Paula Peav*
Contract Compliance Officer

DATE: April 19, 2023 (Revised)

SUBJECT: Leimert Bridge Over Sausal Creek Seismic Retrofit
Project No. 1000820

The Senior Contract Compliance Officer for this project reviewed two (2) bids in response to the above referenced project No. 1000820. 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%**.

Responsive 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	
Disney Construction Inc	\$5,570,116.25	24.72%	0%	0%	0%	0%	NA	NA	NA	Y
Gordon N Ball	\$6,545,805	12.88%	0%	0%	0%	0%	NA	NA	NA	Y

Comments: As noted above, Disney Construction, Inc., exceeded the 18% DBE goal. Gordon N. Ball did not meet the DBE goal of 18%, however, review of the Good Faith Effort documentation submitted by the firm was deemed sufficient. Therefore, the firm is responsive. Both firms are EBO compliant.

Should you have any questions, you may contact Paula Peav, Contract Compliance Officer at (510) 238-3190.

DBE Participation
Bidder 1

Project Name:		Leimert Bridge Over Sausal Creek Seismic Retrofit										
Project No.: 1000820			Engineer's Est. \$4,568,946.00									
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Ethn.	MBE	WBE
PRIME CFAP Poly Overlay Painting	Disney Construction	Burlingame	UB						4,093,350.25	C		
	FOT Structural Specialists	Vallejo	CB					1,107,000.00	1,107,000.00	NA	\$1,107,000	
	Dees Burke	Pasadena	CB					270,000.00	270,000.00	NL		270,000.00
	Murphy's Castings	Stockton	UB						99,766.00	NL		
Project Totals				\$0.00	\$0.00	\$0.00	\$0.00	\$1,377,000.00	\$5,570,116.25		\$1,107,000	\$270,000
				0.00%	0.00%	0.00%	0.00%	24.72%	100%		19.87%	4.85%
									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 DBE - Disadvantaged Business Enterprise												



Workforce & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1000820

PROJECT NAME: Leimert Bridge Over Sausal Creek Seismic Retrofit

CONTRACTOR: Disney Construction

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$4,568,946.00	\$5,570,116.25	-\$1,001,170.25

1. Did the DBE Program apply? YES

2. Did the contractor meet the DBE goal of 18% YES

b) % of DBE participation 24.72%

c) % of LBE participation 0.00%

d) % of SLBE participation 0.00%

e) % of VSLBE/LPG participation 0.00%

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

4. Additional Comments.

5. Date evaluation completed and returned to Contract 4/19/2023 (Revised)

Reviewing
Officer:

Paula Pear

Date: 4/19/2023 (Revised)

Approved By:

Vivian Inman

Date: 4/19/2023 (Revised)

DBE Participation Bidder 2

Project Name:	Leimert Bridge Over Sausal Creek Seismic Retrofit																
Project No.:		1000820	Engineer's Est. \$4,568,946.00														
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/VSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE							
										Ethn.	MBE	WBE					
Prime CAS and Traffic Control	Gordon N. Ball	Alamo	UB						3,629,379.09								
	Total Traffic Control	ISan Francisco	CB														
Deck Treatment	Dees Burke	Ontario	CB						210,000.00	210,000.00	NA	210,000.00					
Scaffold	D. Zelinsky	Bedford	UB						277,560.00	277,560.00	C		277,560.00				
Joint Seal	Austin Enterprise	Bakersfield	CB								NL						
Spall Repair	Hadened Infrastructors	Rando Cucamong	UB						49,748.00	49,748.00	H		49,748.00				
Crack Injection	Hadened Infrastructors	Rando Cucamong	UB								NL						
Anti Graffiti	Murphy Industrial Coating	Signal Hill	UB								NL						
CLRailing	Thompson Contracting	Yalo Cibig	CB						39,200.00	39,200.00	AA	39,200.00					
Shotcrete	Dees Hennesy	San Carlos	UB								NL						
CFRP	Harden Infrastuctors	Rando Cucamonga	UB								NI						
Erosion Control	Nido Erosion Control	Loomis	CB								AP		23,400.00				
Remove AC Pavework	ABSL	Hayward	CB								H	16,416.00					
Trucking	S&S Trucking	Oakland	CB							60,000.00		60,000.00	60,000.00	H	60,000.00		
PEMS and Arrowboard	Flash Traffic	Lake Hughes	CB									32,000.00	32,000.00	H	32,000.00		
Misc Metal CORR Protect Material	Atwater Medal Fab	Atwater	UB										48,328.91	NL			
	Protection Engineering	Pleasantgrove	UB										21,374.00	NL			
Biologist	Sequia Environmntal	Walnut Creek	CB										100,000.00	100,000.00	A	100,000.00	
WPCP	Tully Consulting	Dion	CB										35,000.00	35,000.00	H		35,000.00
Project Totals									\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$843,324.00	\$6,545,805.00		\$457,616.00	\$385,708.00
				0.00%	0.92%	0.00%	0.92%	12.88%	100%		6.99%	5.89%					
								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 DBE - Disadvantaged Business Enterprise																



Workforce & Employment Standards

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PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1000820

PROJECT NAME: Leimert Bridge Over Sausal Creek Seismic Retrofit

CONTRACTOR: Gordon N. Ball

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$4,568,946.00	\$6,545,805.00	-\$1,976,859.00

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

2. Did the contractor meet the DBE goal of 18% **NO**

b) % of DBE participation **12.88%**

c) % of LBE participation **0.00%**

d) % of SLBE participation **0.92%**

e) % of VSLBE/LPG participation **0.00%**

3. Was Good Faith Effort (GFE) Documentation submitted?

4. Additional Comments.

Firm failed to meet the DBE goal of 18%. However, review of the firm's Good Faith Effort Documentation showed that it was sufficient. Therefore, the firm is deemed responsive.

5. Date evaluation completed and returned to Contract **3/28/23 (Revised)**

**Reviewing
Officer:**

Paula Pear

Date: 3/28/23 (Revised)

Approved By:

Vivian Lamar

Date: 3/28/23 (Revised)