



ATTACHMENT B - CONTRACT COMPLIANCE MEMO

INTER OFFICE MEMORANDUM

TO: Ha Nguyen
CIP Coordinator

FROM: Deborah Barnes, Director

THROUGH: Shelley Darensburg, Senior
Contract Compliance Officer

PREPARED BY: Sophany Hang,
Contract Compliance Officer

SUBJECT: 73rd Avenue Soil Remediation Project
Project No. 1000165

DATE: October 23, 2018

City Administrator's Office, Contracts and Compliance Unit 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, a preliminary review for compliance with the Equal Benefits Ordinance (EBO), and a brief overview of the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program on the bidder's most recently completed City of Oakland project.

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 States Environmental Contractors, Inc.	\$229,900.00	50.66%	23.14%	27.51%	0.00%	92.40%	50.66%	2.0%	\$225,000.00	Y
D-Line Constructors, Inc.	\$273,600.00	100.00%	0.00%	100.00%	0.00%	100.00%	100.00%	5.0%	\$259,920.00	Y

***Double Counted for Very Small Local Business Enterprises (VSLBEs)**

Comments: As noted above, both firms exceeded the minimum 50% L/SLBE participation requirement. Both firms 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	SLBE	*VSLBE/LPG	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Bayview Environmental Services, Inc.	\$198,441.50	87.98%	87.98%	0.00%	0.00%	0.00%	0.00%	0.0%	\$0.00	N

Comments: As noted above, firm failed to meet minimum 50% L/SLBE participation requirement with a 25% SLBE shortfall. Therefore, they are non-responsive to L/SLBE requirement.



Listed below is the lowest responsible bidder’s compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program for the lowest bidder's most recently completed City of Oakland project.

Contractor Name: Pacific States Environmental Contractors, Inc.
Project Name:
Project No:

50% Local Employment Program (LEP)

Was the 50% LEP Goal achieved?	NA	If no, shortfall hours?	
Were all shortfalls satisfied?	NA	If no, penalty amount	

15% Oakland Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	NA	If no, shortfall hours?	
Were shortfalls satisfied?	NA	If no, penalty amount?	

The spreadsheet below provides details of the 50% LEP and 15% Apprenticeship Programs. Information provided includes the following data: A) total project hours, B) core workforce hours deducted, C) LEP project employment and work hour goal; D) LEP employment and work hours achieved; E)# resident new hires; F) shortfall hours; G) percent LEP compliance; H) total apprentice hours; I) apprenticeship goal and hours achieved; and J) Apprentice shortfall hours.

Total Project Hours	50% Local Employment Program (LEP)							15% Apprenticeship Program				
	Core Workforce Hours Deducted	LEP Project Employment and Work Hours Goal		LEP Employment and Work Hours Achieved		# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Apprenticeship Goal and Hours		Apprentice Shortfall Hours
		Goal	Hours	Goal	Hours					Goal	Hours	
A	B	C		D		E	F	G	H	I		J
0	0	50%	0	15%	0	0	0	0	0	15%	0	0

Comments: There is no Local Employment or 15% Apprenticeship data for this firm. The firm has not had a previous City of Oakland project.

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