

AGENDA REPORT

TO: DEANNA J. SANTANA

CITY ADMINISTRATOR

FROM: Brooke A. Levin

Interim Director, PWA

SUBJECT: Rehab of Sanitary Sewers

DATE: October 14, 2013

City Administrator

Approval

Deaner Sher

Date:

11-19-13

COUNCIL DISTRICT: 4, 5, 6

RECOMMENDATION

Staff recommends that the City Council adopt the following four contract award resolutions:

- 1) Resolution Awarding A Construction Contract To Mosto Construction For The Rehabilitation Of Sanitary Sewers In The Easement Between Delmont Avenue And Edgemoor Place, The Easement Between Majestic Avenue And Laird Avenue, And The Easement Between Modesto Street And Madera Avenue (Project No. C329132) In Accord With Plans And Specifications For The Project And Contractor's Bid In The Amount Of Two Hundred Eighty-Three Thousand Five Hundred Sixty-Nine Dollars (\$283,569.00)
- 2) Resolution Awarding A Construction Contract To Mosto Construction For The Rehabilitation Of Sanitary Sewers In The Easement Between Thomhill Drive And Cabot Drive, And In Gouldin Road Between Alhambra Avenue And Armour Drive (Project No. C329133) In Accord With Plans And Specifications For The Project And Contractor's Bid In The Amount Of Two Hundred Sixty-Four Thousand Five Hundred Seventy-Five Dollars (\$264,575.00)
- 3) Resolution Awarding A Construction Contract To Pacific Trenchless, Inc. For The Rehabilitation Of Sanitary Sewers Bounded By Macarthur Blvd, Maple Ave, Bamer Ave, And Frye St (Project No. C428510 Sub-Basin 80-102) In Accord With Plans And Specifications For The Project And Contractor's Bid In The Amount Of One Million Three Hundred Fifty-Four Thousand Three Hundred Sixty-Seven Dollars (\$1,354,367.00)
- 4) Resolution Awarding A Construction Contract To J. Howard Engineering, Inc. For The Rehabilitation Of Sanitary Sewers In The Area Bounded By Embarcadero Street, Dennison Street, King Street, Frederick Street, And Kennedy Street (Project

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No. C428610 Sub-Basin 61-01) In Accord With Plans And Specifications For The Project And Contractor's Bid In The Amount Of Eight Hundred Ninety-Six Thousand Eighty-Six Dollars (\$896,086.00)

OUTCOME

Approval of the four resolutions will authorize the City Administrator to execute two construction contracts with Mosto Construction in the amounts of \$283,569.00 and \$264,575.00, a construction contract with Pacific Trenchless, Inc. in the amount of \$1,354,367.00, and a construction contract with J. Howard Engineering, Inc. in the amount of \$896,068.00. The work to be completed under these projects is part of the City's aimual Sanitary Sewer Rehabilitation program. The work is located in Council Districts 4, 5 and 6 as shown in *Attachment A1*, A2, A3 and A4.

BACKGROUND/LEGISLATIVE HISTORY

1. The Rehabilitation of Sanitary Sewers in the Easement Between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue (Project No. C329132): the proposed work consists, in general, of the rehabilitation of 2,117 linear feet of existing sanitary sewer pipes by pipe-expanding method; rehabilitating sewer structures; reconnecting house connecting sewers; and other work specifically shown on the project plans or included in the Special Provisions.

On September 26, 2013, the City Clerk received four bids for this project in the amount of \$283,569.00, \$371,835.00, 383,599.00 and \$445,312.00. Mosto Construction is deemed the lowest responsive and responsible bidder and therefore is recommended for the award. The Engineer's estimate for the work is \$315,980.00.

Company	Bid Amount
Mosto Construction	\$283,569.00
Engineer's Estimate	\$315,980.00
Pacific Trenchless, Inc.	\$371,835.00
J. Howard Engineering, Inc.	\$383,599.00
Andes Construction	\$445,312.00

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2. The Rehabilitation of Sanitary Sewers in the Easement between Thornhill Drive and Cabot Drive, and in Gouldin Road between Alhambra Avenue and Armour Drive (Project No. C329133): The proposed work consists, in general, of the rehabilitation of 1,428 linear feet of existing sanitary sewers pipes by pipe-expanding method; rehabilitating sewer structures; reconnecting house connecting sewers; and other work specifically shown on the project plans or included in the Special Provisions.

On September 26, 2013, the City Clerk received four bids for this project in the amount of \$264,575.00, \$305,813.00, \$334,909.00, and \$335,159.00. Mosto Construction is deemed the lowest responsive and responsible bidder, and therefore is recommended for the award. The Engineer's estimate for the work is \$277,260.00.

Company	Bid Amount
Mosto Construction	\$264,575.00
Engineer's Estimate	\$277,260.00
J. Howard Engineering, Inc.	\$305,813.00
Pacific Trenchless, Inc.	\$334,909.00
Andes Construction, Inc.	\$335,159.00

3. The Rehabilitation of Sanitary Sewers bounded by MacArthur Blvd, Maple Ave, Barner Ave, and Frye St. (Project No. C428510, Sub-Basin 80-102): the proposed work consists, in general, of the rehabilitation of 6,805 linear feet of existing sanitary sewers pipes by pipe-expanding method; rehabilitating sewer structures; reconnecting house connecting sewers; and other work specifically shown on the project plans or included in the Special Provisions.

On September 26, 2013, the City Clerk received three bids for this project in the amount of \$1,354,367.00, \$1,419,955.00, and \$1,472,253.00. Pacific Trenchless, Inc. is deemed the lowest responsive and responsible bidder, and therefore is recommended for the award. The Engineer's estimate for the work is \$1,333,160.00.

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Company	Bid Amount	
Engineer's Estimate	\$1,333,160.00	
Pacific Trenchless, Inc.	\$1,354,367.00	
J Howard Engineering, Inc.	\$1,419,955.00	
Andes Construction	\$1,472,253,00	

4. The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison Street, King Street, Frederick Street, and Kennedy Street (Project No. C428610, Sub-Basin 61-01): The proposed work consists, in general, of the rehabilitation of 2,748 linear feet of existing sanitary sewers pipes by pipe-expanding method; rehabilitating sewer structures; reconnecting house connecting sewers; and other work specifically shown on the project plans or included in the Special Provisions.

On October 10, 2013, the City Clerk received three bids for this project in the amount of \$896,086.00, \$1,010,040.00, and \$1,089,614.00. J. Howard Engineering, Inc. is deemed the lowest responsive and responsible bidder, and therefore is recommended for the award. The Engineer's estimate for the work is \$677,010.00.

Company	Bid Amount	
Engineer's Estimate \$677,010.00		
J Howard Engineering, Inc.	\$896,086.00	
Andes Construction	\$1,010,040.00	
Pacific Trenchless, Inc.	\$1,089,614.00	

ANALYSIS

Adoption of these resolutions will allow the City Administrator or her designee to execute two construction contracts with Mosto Construction, one construction contract with Pacific Trenchless, Inc. and one construction contract with J. Howard Engineering, Inc. for sewer rehabilitation at various locations as follows:

1. The Rehabilitation of Sanitary Sewers in the Easement Between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue (Project No.

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C329132): Under the proposed contract with Mosto Construction, the Local Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation of LBE/SLBE will be 92.73%, which exceeds the City's 50% LBE/SLBE requirement. The contractor shows L/SLBE (100%) for trucking, exceeding the 50% Local Trucking requirement. The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents. The LBE/SLBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing, and is shown in Attachment CL

Construction is scheduled to begin in February 2014 and should be completed by June 2014. The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 60 working days. The project schedule is shown in *Attachment* B.

2. The Rehabilitation of Sanitary Sewers in the Easement between Thornhill Drive and Cabot Drive, and in Gouldin Road between Alhambra Avenue and Armour Drive (Project No. C329133): Under the proposed contract with Mosto Construction, the Local Business Enterprise and Small Local Business Enterprise (LBE/SLBE) participation will be 94.31%, which exceeds the City's 50% LBE/SLBE requirement. The contractor also shows a participation of 100% for trucking, which exceed the 50% Local Trucking requirement. The LBE/SLBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing, and is shown in Attachment C2.

Construction is scheduled to begin in February 2014 and should be completed by June 2014. The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 60 working days. The project schedule is shown in *Attachment* B.

3. The Rehabilitation of Sanitary Sewers bounded by MacArthur Blvd, Maple Ave, Barner Ave, and Frye St. (Project No. C428510, Sub-Basin 80-102): Under the proposed contract with Pacific Trenchless, Inc., the Local Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation will be 94.09%, which exceeds the City's 50% LBE/SLBE requirement. The contractor shows 100% participation for trucking. The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents. The LBE/SLBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing, and is shown in *Attachment* C3.

Construction is scheduled to begin in March 2014 and should be completed by June 2014. The contract specifies \$1,000.00 in liquidated damages per calendar day if the

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contract is not completed within 60 working days. The project schedule is shown in **Attach**ment B.

4. The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison Street, King Street, Frederick Street, and Kennedy Street (Project No. C428610, Sub-Basin 61-01): Under the proposed contract with J. Howard Engineering, Inc., the Local Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation will be 89.73%, which exceeds the City's 50% LBE/SLBE requirement. The contractor shows 100% participation for trucking. The contractor is required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents. The LBE/SLBE information has been verified by the Social Equity Division of the Department of Contracting and Purchasing, and is shown in Attachment C4.

Construction is scheduled to begin in March 2014 and should be completed by June 2014. The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 60 working days. The project schedule is shown in *Attachment* B.

The Environmental Protection Agency (EPA) mandates the reduction of sanitary sewer flows during storm events. These projects are part of the City-wide program to improve pipe conditions and reduce wet weather peak flows in sanitary sewer system. Staff has reviewed the submitted bids for the work and has determined that the bids are reasonable for the current construction climate.

PUBLIC OUTREACH/INTEREST

The Home Owner Associations, Merchants Associations and residents in easements area have been notified in writing about this project. They will be notified again individually prior to construction.

COORDINATION

The work to be done under these contracts was coordinated with:

- Public Works Agency Department of Infrastructure and Operations
- Public Works Agency These were coordinated with Paving Program
- In addition, the following reviewed this report and resolutions:
 - o Office of the City Attorney
 - o City Budget Office

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COST SUMMARY/IMPLICATIONS

1. AMOUNT OF RECOMMENDATION/COST OF PROJECT:

FUNDING SOURCE	AMOUNT
The Rehabilitation of Sanitary Sewers in the Easement Between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue (Project No. C329132)	\$283,569.00
The Rehabilitation of Sanitary Sewers in the Easement between Thomhill Drive and Cabot Drive, and in Gouldin Road between Alhambra Avenue and Armour Drive (Project No. C329133)	\$264,575.00
The Rehabilitation of Sanitary Sewers bounded by MacArthur Boulevard, Maple Avenue, Bamer Avenue, and Frye Street (Project No. C428510, Sub-Basin 80-102)	\$1,354,367.00
The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison Street, King Street, Frederick Street, and Kennedy Street (Project No. C428610, Sub-Basin 61-01)	\$896,086.00

2. COST ELEMENTS OF AGREEMENTS/CONTRACTS: \$2,798,597.00

3. SOURCE OF FUNDING:

FUNDING SOURCES	AMOUNT
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C329132	\$283,569.00
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C329133	\$264,575.00
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C428510	\$1,354,367.00
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C428610	\$896,086.00

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4. FISCAL IMPACT:

Approval of the four resolutions will authorize the City Administrator to execute construction contracts in the amount of \$283,569.00, \$264,575.00, \$1,354,367.00 and \$896,086.00. These projects will rehabilitate existing sewer pipes, reduce rain-related sewer overflows, and improve sewer pipe conditions in the area, and reduce ongoing maintenance costs.

PAST PERFORMANCE, EVALUATION AND FOLLOW-UP

The Contractor Performance Evaluation for Mosto Construction from a previously completed project is satisfactory and is included as *Attachment D1*.

The Contractor Performance Evaluation for Pacific Trenchless Inc. from a previously completed project is satisfactory and is included as *Attachment* D2.

The Contractor Performance Evaluation for J. Howard Engineering, Inc. is not available. This is second time the contractor has been awarded a City contract. The first project with City is under construction.

SUSTAINABLE OPPORTUNITIES

Economic: The contractors are all verified for Local Business Enterprise and Small Local Business Enterprise (LBE/SLBE) participation by the Social Equity Division of the Department of Contracting and Purchasing. The contractors are required to have 50% of the work hours performed by Oakland residents, and 50% of all new hires are to be Oakland residents, which will result in dollars being spent locally.

Environmental: Replacing sanitary sewers will minimize sewer leakage and overflows, thus preventing potential harm to property, groundwater resources and the bay. The contractor will be required to make every effort to reuse clean fill materials and use recyclable concrete and asphalt products. Best Management Practices for the protection of storm water runoff during construction will be required.

Social Equity: This project is part of the citywide program to eliminate wastewater overflows, thereby benefiting all Oakland residents.

CEQA

A Negative Declaration for sewer rehabilitation projects was adopted by Ordinance No. 10876 C.M.S. and with approval by City Council on June 23, 1987.

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For questions regarding this report, please contact Gus Amirzehni, Engineering Design and Right-of-Way Manager, 510-238-6601.

Respectfully submitted,

PROOKE A. LEVIN

Interim Director, Public Works Agency

Reviewed by:

Michael Neary, P.E., Assistant Director,

PWA, Department of Engineering and Construction

Reviewed by:

Gus Amirzehni, P.E., Engineering Design and R.O.W. Division Manager

Prepared by:

Gunawan Santoso, P.E., Acting Supervising Civil

Engineer

Engineering Design and R.O.W. Management Division

Attachments:

Attachment A1, A2, A3, and A4 – Project Location Map

Attachment B – Project Construction Schedule

Attachment CI, C2, C3, and C4 - Contracts & Compliance Unit Compliance Evaluation

Attachment D1 and D2 – Contractor Performance Evaluation

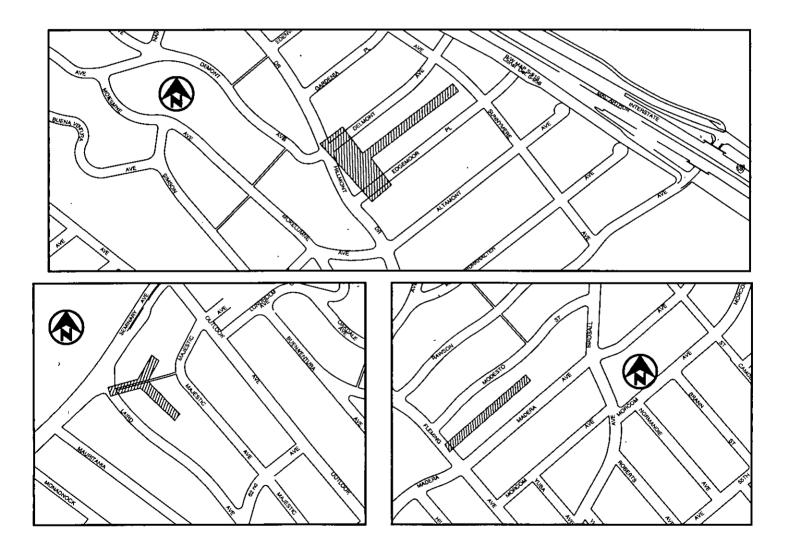
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PLANS FOR THE REHABILITATION OF SANITARY SEWERS IN THE EASEMENT BETWEEN DELMONT AVENUE AND EDGEMOOR PLACE, THE EASEMENT BETWEEN MAJESTIC AVENUE AND LAIRD AVENUE, AND THE EASEMENT BETWEEN MODESTO STREET AND MADERA AVENUE

CITY PROJECT NO. C329132

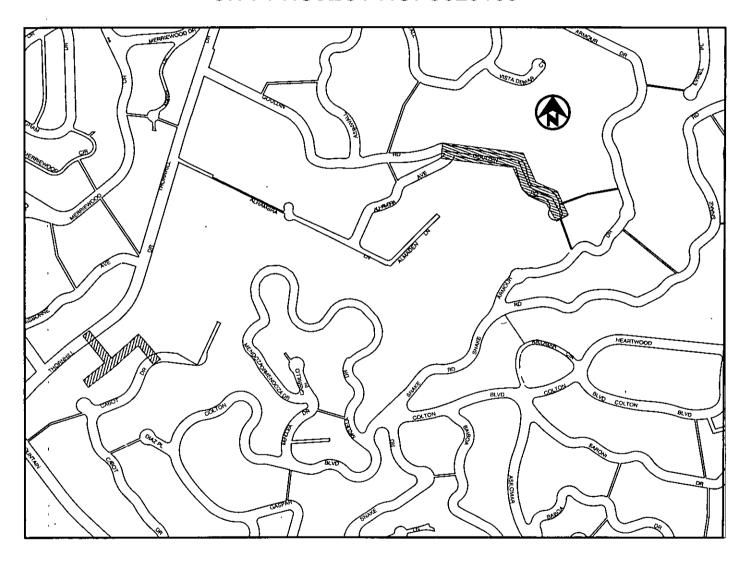


LOCATION MAP

NOT TO SCALE

REHABILITATION OF SANITARY SEWERS IN THE EASEMENT BETWEEN THORNHILL DRIVE AND CABOT DRIVE AND IN GOULDIN ROAD BETWEEN ALHAMBRA AVENUE AND ARMOUR DRIVE

CITY PROJECT NO. C329133



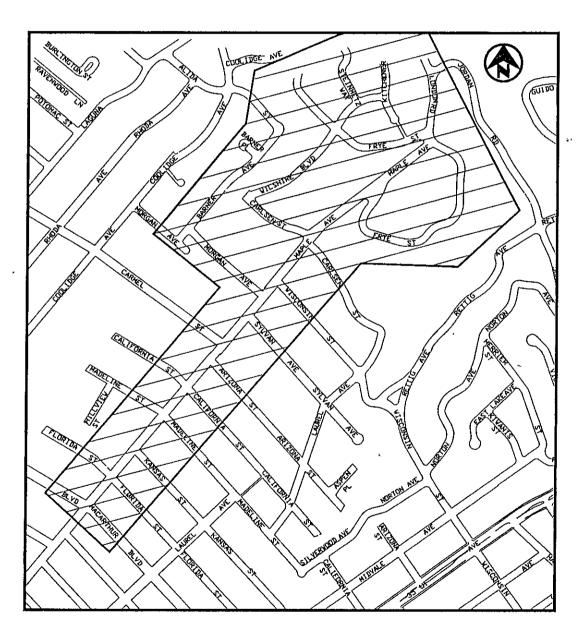
LOCATION MAP

NOT TO SCALE

Attachment A3

REHABILITATION OF SANITARY SEWERS IN THE AREA BOUNDED BY MACARTHUR BLVD, MAPLE AVE, BARNER AVE, AND FRYE ST (SUB-BASIN 80-102)

CITY PROJECT NO. C428510



LOCATION MAP

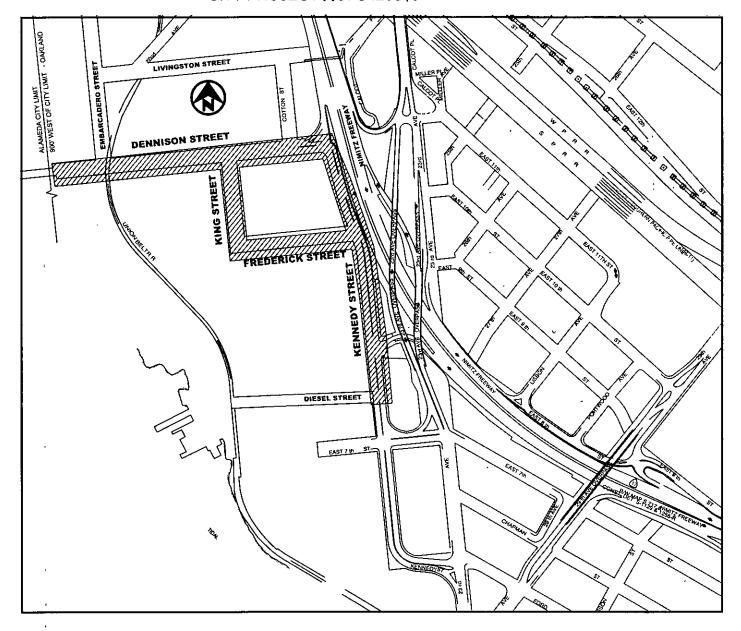
NOT TO SCALE



Attachment A4

PLANS FOR REHABILITATION OF SANITARY SEWERS IN THE AREA BOUNDED BY EMBARCADERO ST., DENNISON ST., KING ST., FREDERICK ST., AND KENNEDY ST. (SUB-BASIN 61-01)

CITY PROJECT NO. C428610



LOCATION MAP

NOT TO SCALE



Attachment B

Project Construction Schedules

ID	Task Name	Start	Finish				•					
	l ask warre	Otali	1 1111311	·						20)14	
				Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
1	Project No. C329132	Mon 2/3/14	Fri 4/25/14						7			
2	Construction	Men 2/3/14	Fri 4/25/14	-1			النابة بنا	(مبعو				
3												
4	Project No. C329133	Mon 2/24/14	Fri 5/16/14]		F			-			
5	Construction	Mon 2/24/14	Fri 5/16/14	1		6	st 62 %	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
6				1								
7	Project No. C428510	Mon 3/17/14	Fri 6/6/14				T		· · · · · ·	-		
8	Construction	Mon 3/17/14	Fri 6/6/14				(S)		l
9												*
10	Project No. C428610	Fri 3/21/14	Thu 6/12/14]						*		
11	Construction	Fri 3/21/14	Thu 6/12/14				9		TETE			
											•	
		1										
		1	<u> </u>									

Attachment C



INTER OFFICE MEMORANDUM

TO: Gunawan Santoso,

Civil Engineer

FROM: Deborah Barnes, Manager,

Contracts & Compliance

SUBJECT: Compliance Analysis

DATE: October 21, 2013

The Rehabilitation of Sanitary Sewers in the Easement Between Delmont Avenue and

Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement

Between Modesto Street and Madera Avenue

Project No. C329132

City Administrator's Office, Contracts and Compliance Unit 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, 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 to I EBO P				Proposed l	Participatio	n	Earned	ıt?		
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
Mosto Construction	\$283,569.00	92.73%	.35%	91.32%	1.06%	100%	92.73%	5%	\$269,390.55	Y
Pacific Trenchless Inc.	\$371,835.00	97.58%	0.00%	97.58%	0.00%	100%	97.58%	5%	\$353, 2 43.25	Y
J. Howard Engineering Inc.	\$383,599.00	92.39%	2.74%	89.65%	0.00%	100%	92.39%	5%	\$364,419.05	Y
Andes Construction	\$445,312.00	96.07%	.45%	94.50%	1.12%	100%	96.07%	5%	\$423,046.40	Y

Comments: As noted above, all firms met and/or exceeded the minimum 50% L/SLBE participation requirement. They are all EBO compliant.

^{*}Mosto Construction's proposed VSLBE/LPG participation value was .53% and Andes Construction's proposed VSLBE/LPG participation value was .56%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value for Mosto Construction was 1.06% and Andes Construction was 1.12%.



For Informational Furposes

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: Mosto Construction

Project Name: Repair of Upper Boham Way Stair/Path within city ROW, Valle Vista Ascending to

Mira Vista Ave. Project No.C442920

50% Local Employment Program (LEP)

1			
			'
Was the 50% LEP Goal achieved?	Yes	If no, shortfall hours?	
Were all shortfalls satisfied?	Yes	If no, penalty amount	•

15% Oakland Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	No	If no, shortfall hours?	20.95
Were shortfalls satisfied?	No	If no, penalty amount?	\$798.82

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; 1) apprenticeship goal and hours achieved; and J) Apprentice shortfall hours.

		50%	% Local En	nploymen		15% Apprenticeship Program							
Total Project Hours	Core Workforce Hours Deducted LEP Project Employment and Work Hours Goal		nployment ork Hours	LEP Employment and	Work Hours Achieved	# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Anneanticachin	Goal and Hours	Apprentice Shortfall Hours	
A	В	Goal	C Hours	Goal	D Goal Hours		F	G	Н	Goal	/ Hours	J	
653	0	50%	326.5	50%	326.5	0	0	100%	77	15%	97.95	20.95	

Comments: Mosto exceeded the Local Employment Program's 50% resident hiring goal with 100% resident employment and did not meet the 15% Oakland Apprenticeship Program goals.

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



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO .: 0328132

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue

	CONTRACTOR: Mosto	Construction		
	Enaineer's Estimate: \$315,980.00	Contractors' Bid Amount \$283,569.00		OverAInder Engineer's Estimato \$32,411.00
<u>Disc</u>	counted Bid Amount: \$269,390.55	Amount of Bid Discount \$14,178.45		Discount Points: 5%
	1. Did the 50% local/sm	all local requirements apply?		<u>YES</u>
•	2. Did the contractor me	et the 50% requirement?		YES
	•	f LBE participation f SLBE participation		<u>0.35%</u> <u>91,32%</u>
	. c) % o	f VSLBE participation		<u>*1.06%</u>
	3. Did the contractor meet	the Trucking requirement?		<u>YES</u>
-	a) Tota	al SLBE/LBE trucking participatio	n	100%
	4. Did the contractor red	ceive bid discounts?		<u>YES</u>
	(if yes	, list the percentage received)		<u>6%</u>
		i. 3 participation is valued at .539 ation is double counted toward		
	6. Date ev	aluation completed and returned to	Contract Admin./ii	nitiating Dept.
Reviewing Officer:	System	Hanp	Date: 10	10/21/2013 Date (21/2013
		- \ \ \ \		

10/21/2013

Date:

LBE/SLBE PARTICIPATION BIDDER 1

Project No.	C329132	Engine	ers Est:	.31	5,980		tinder/O	ver Engineer	s Estimate:	32,411		,	
Disciplins	Prime & Subs	Location Cert.		LBE	SLBE	*V\$LBE/LPG	Total	L/SLBE	Total	TOTAL	Fo	Tracking (nly
	.,		Status	,		double counted value	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WB
RIME	Mosto Construction Monore Brooks	Oakland	СВ		258,949		258,949			257,949	Н	258,949	
rucking	Trucking	Oakland	СВ			1,500	1,500	1,500	1,500	1,500	AA	1,500	
OPE Pipe	P & F Distributors	Brisbane	UB							18,050	С		
Pre-cast MH Structure	Old Castle Precast	Pleasanton	UB						-	2,600	С	- 1	
Pipe Fitting	Mission Clay	Oakland	СВ	1,000			1,000	4		- 1,000	С		
Concrete	Larms	Oakland	υв	}				_	ļ	1,000	С		
сти	APIT	Elk Grove	UB					:		1,470	H	1,470	<u>·</u>
	Project	Totals	!	\$1,000	\$258,949	\$1,500	\$261,449	\$1,500	\$1,500	\$283,569		261,919	
	,			0.35%	91.32%	*1.06%	92.73%	100%	100%	100%	·	92.37%	0
Requirement PGVSLBE's pa	ents: The 50% requirementicipation is double counted LBE = Local Business Enterpri SLBE = Small Local Business I Total LBE/SLBE = All Certified NPLBE = NonProfit Local Business I NPSLBE = NonProfit Small Loc	se Entarprise Local and Small Loness Enterprise	he requirer	nents.	UB = Uncertified B CB = Certified Bus MBE = Minority	usiness	lse	100% towards a	achleving 50%		Ethnicit AA = Africa AI = Asian AP = Asian C = Caucas H = Hispan NA = Nativi O = Other	n American ndian Pacific slan Ic	



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C329132

Approved By: Shellay Oarenoburg

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue

CONTRACTOR: Pacific Trenchless Inc.

	CONTRACTOR: Pacif	ic frenchiess inc.			
	Engineer's Estimate: \$315,980.00	Contractors' Bid , \$371,835.0		Over/Under Engineer's -\$55,855.00	<u>Estimate</u>
<u>D</u>	siscounted Bid Amount: \$353,243.25	Amount of Bid Di \$18,591.7	5	Discount Points: 5%	
	1. Did the 50% local/sma			YES	
	2. Did the contractor me	et the 50% requirement		<u>YES</u>	-
	b) %	of LBE participation of SLBE participation of VSLBE participation		<u>0%</u> 97.58% <u>0%</u>	
1	3. Did the contractor meet	the Trucking requirement	?	<u>YES</u>	-
	a) To	tal SLBE/LBE trucking	participation	<u>100%</u>	
	4. Did the contractor rec	eive bid discounts?		<u>YES</u>	
	(if ye	s, list the percentage re	ceived)	<u>5%</u>	
	5. Additional Comments				•
Reviewing	6. Date evaluat	ion completed and returne	,	10/21/2013 Date	
Officer:		<u> </u>	Date: 10	0/21/2013	,

10/21/2013

LBE/SLBE PARTICIPATION BIDDER 2

	The Rehabilitation Easement Betwee Madera Avenue	en Majestio		e and Lai			ement Betv	veen Mòd					<u>.</u>
Discipline	Prime & Subs	Location	CorL Status	LBE	SLBE	VSLBE/LPG double counted value	Total LBE/SLBE	L/SLBE Trucking	Total Trucking	TOTAL Dollars		Tracking MBE	Only WBE
PRIME Trucking HDPE Pips	Pacific Trenchless Inc. Williams Trucking P&F Distributors	Oakland Oakland Brisbane	CB CB UB		362,335 500		362,335 500	500	.500	362,335 500 9,000	АА	500	
	Project	Totals	1	\$0 0%	\$362,835 97.58%	\$0 0%	\$362,835 97.58%	\$500.00 100%	· •	\$371,835 100%		500 0%	
Requirements: The 50% requirements is a combination of 25% LBE and 25% SLBE panicipation. An SLBE tinn can be counted 100% towards echieving 50% requirements. A APPOVSLBE's participation is double counted toward meeting the requirements. LBE's Local Basiness Enterprise UB = Uncertified Business SLBE = Small Local Business Enterprise CB = Certified Business Total LBE'SLBE = All Certified Local Business NPLBE = NonProfit Local Business Enterprise WBE = Women Business Enterprise NL											() = Other NL = Not L	n Paotic dan nic ne American	



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C329132

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Delmont

Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue

CONTRACTOR: J. Howard Engineering Inc.

Engineer's Estimate: \$315,980.00

Contractors' Bid Amount

\$383,599.00

Over/Under Engineer's Estimate

-\$67,619.00

Discounted Bid Amount: \$364,419.05 Amount of Bid Discount

\$19,179.95

Discount Points:

5%

1. Did the 50% local/small local requirements apply?

<u>YES</u>

2. Did the contractor meet the 50% requirement?

YES

a) % of LBE participation

<u>2.74%</u>

b) % of SLBE participationc) % of VSLBE participation

89.65% 0%

3. Did the contractor meet the Trucking requirement?

YES

a) Total SLBE/LBE trucking participation

100%

4. Did the contractor receive bid discounts?

YES

(If yes, list the percentage received)

5%

5. Additional Comments.

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

10/21/2013 Date

Reviewing Officer:

Sayang Hung

Date:

10/21/2013

Approved By

Shelley Dovershurg

Date:

10/21/2013

LBE/SLBE PARTICIPATION

BIDDER 3

	1ts; The SO% requirements is a cipation is double counted towa			nents,	articipation. A		e counted 100% to	owards achieving	g 50% requiremen	nts. A	A = African N = Asian k P = Asian I C = Caucasi H = Hispanic	American od si Pacific ian	
Dawilean		l.(a) =	2571 125	2.74%	89.65%	0%	92.39%	100%	100%	100%	Ethnicity		0.009
	Project	Totals	 	\$10,500	\$343,899	\$0	\$354,399	\$10,000	\$10,000	\$383,599		\$13,000	\$0.00
MH Coating/Lining	Contech of CA	Stockton	UB							2,700	С		
Recyle Mats	Inner City	Oakland	СВ		1,500		1,500		1	1,500	С		
Concrete	Right Away Ready Mb:	Oakland	СВ	3,000			3,000			3,000	С		
Fittings	Mission Clay Product	Oakland	СВ	7,500			7,500			7,500	C		
HDPE Pipe	P&F Distributors	Brisbane	UB		-		•		İ	20,000	С		
MH Materials	Old Castle Precast	Pleasanton	UB							3,500	С		
Saw Cutting	Bay Line	Berkeley	UB						i	3,000	H ·	3,000	
Trucking	Williams Trucking	Oákland	СВ		10,000		10,000	10,000	10,000	10,000	_A^	10,000	
PRIME	J. Howard Engineering Inc.	Oakland	СВ		332,399		332,399			332,399	C_	, <u>-</u>	
			Status			*double counted value	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE
Discipline	Prime & Subs	Location	Cert:	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	For	Tracking (Only
Project No.	: C329132	Engine	ers Est:	315,	960		unde		ers Estimate:	-67,619			
	Avenue							'			,		
ĺ	Easement Between M												



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO .: C329132

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird

Avenue, and the Easement Between Modesto Street and Madera Avenue

CONTRACTOR: Andes Construction

Contractors' Bid Amount Over/Under Engineer's Estimate Engineer's Estimate: \$315,980.00 \$445,312.00 -\$129,332.00 Amount of Bid Discount Discounted Bid Amount: **Discount Points:** \$423,046.40 \$22,265.60 5% 1. Did the 50% local/small local requirements apply? **YES** 2. Did the contractor meet the 50% requirement? **YES** a) % of LBE participation 0.45% b) % of SLBE participation 94.50% c) % of VSLBE participation *1.12% 3. Did the contractor meet the Trucking requirement? **YES** a) Total SLBE/LBE trucking participation 100% 4. Did the contractor receive bid discounts? **YES**

5. Additional Comments.

*Proposed VSLBE/LPG participation is valued at .56%, however per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the value is 1.12%

<u>5%</u>

6. Date evaluation completed and returned to Contract Admin./Initiating Dept 10/21/2013

Reviewing
Officer:

Approved By:

Strallogy Darenolrung

Date: 10/21/2013

Date: 10/21/2013

(If yes, list the percentage received)

LBE/SLBE PARTICIPATION **BIDDER 4**

	abilitation of Sanitary Sewers in the Easement between Delmont Avenue and Edgemoor Place, the Easement
Between	Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue

Project No	.: C329132	Engine	eers Est:	31	5,980		Und	er/OVer Engine	eers Estimate:	-129,332	332		
Discipline	Prime & Subs	Location	Cert	LBE	SLBE	*VSLBE/LPG	Total	L/SLBE	Total	TOTAL	Fo	r Tracking	Only
			Status			double counted valua	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE
PRIME	Andes Construction	- Oakland	СВ	- "	414,812.00		414,812.00	. 1	·	414,812	H	414,812	
Saw Cut	Bay Line	Berkeley	ŲВ							2,000	В	2,000	
Trucking	Foston Trucking	Oakland —	СВ		5,000		5,000	_ 5,000	5,000	5,000	AA	5,000	
Pipe	P & F Distributors	Brisbane	ŲВ							10,000	С		
AB	Inner City Recycling	Oakland	СВ]	1,000		1,000			1,000	С		
MH Precast	Old Castle Precast	Livermore	ŲВ			•			-	5,000	C		
AC ;	Gallagher & Burk	Oakland	СВ]		2,500	2,500			. 2,500	C		<u> </u>
Drainrock	Dutra .	San Rafael	ŲB							1,000	C		
Concrete	Right Away	Oakland	СВ	2,000			2,000		1	2,000	ပ		<u> </u>
MH Rehab	Contech	Stockton	ŲВ							2,000	С		ļ
	Projec	t Totals	- 	\$2,000	\$420,812	\$2,500	\$425,312	\$5,000	\$5,000	\$445,312		\$421,812	\$0
'	. 10,00		'	0.45%	94.50%	*1.12%	96.07%	100%	100%	100%		94.72%	0%

Requirements: The 50% requirements is a combination of 25% LBE and 25% SLBE participation. An SLBE timi can be counted 100% towards achieving 50% requirements. A LPBN/SLBE's participation is double counted toward meeting tha requirements.

LBE = Local Business Enterorise

SLBE = Small Local Business Enterprise

Total LBE/SLBE = All Certified Local and Small Local Businesses

NPLBE = NonProfit Local Business Enterprise

NPSLBE = NonProfit Small Local Business Enterprise

UB = Uncertified Business CB = Certified Business

MBE = Minority Business Enterprise

WBE = Woman Business Enterprise

Al ≖ Asian Indian

AP = Asian Pacific

: = Caucasian

H = Hisosnic NA = Native American

O = Other .

NL = Not Listed

MO = Multipie Ownership



INTER OFFICE MEMORANDUM

TO: Gunawan Santoso,

Civil Engineer

FROM: Deborah Barnes, Manager,

Contracts & Compliance

SUBJECT: Compliance Analysis

DATE: October 15, 2013

The Rehabilitation of Sanitary Sewers in the Easement between Thornhill Drive and Cabot

Drive and in Gouldin Road between Alhambra Avenue and Armour Drive

Project No. C329133

City Administrator's Office, Contracts and Compliance Unit 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, 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 to I EBO P				Proposed I	Participation	n .	Earned Credits and Discounts				
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N	
Mosto Construction	\$264,575.00	94.31%	.25%	92.54%	1.52%	100%	94.31%	5%	\$251,346:25	Υ.	
J. Howard Engineering Inc.	\$305,813.00	90.68%	2.29%	88.39%	0.00%	100%	90.68%	5%	\$290,522.35	Y	
Pacific Trenchless Inc.	\$334,909.00	97.61%	0.00%	97.61%	0.00%	100%	97.61%	5%	\$318,163.55	Y	
Andes Construction	\$335,159.00	94.64%	.60%	92.84%	L20%	100%	94.64%	5%	\$318,401.05	Y	

Comments: As noted above, all firms met and/or exceeded the minimum 50% L/SLBE participation requirement. They are all EBO compliant.

^{*}Mosto Construction's proposed VSLBE/LPG participation value was .76% and Andes Construction's proposed VSLBE/LPG participation value was .60%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value for Mosto Construction was 1.52% and Andes Construction was 1.20%.



For Informational Purposes

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: Mosto Construction

Project Name: Repair of Upper Boham Way Stair/Path within city ROW, Valle Vista Ascending to

Mira Vista Ave. Project No.C442920

50% Local Employment Program (LEP)

	,		1
Was the 50% LEP Goal achieved?	Yes	If no, shortfall hours?	
Were all shortfalls satisfied?	Yes	If no, penalty amount	

15% Oaldand Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	No .	If no, shortfall hours?	20.95
Were shortfalls satisfied?	No	If no, penalty amount?	\$798.82

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; l) apprenticeship goal and hours achieved; and J) Apprentice shortfall hours.

		50%	Local Em	ploymen	t Progran		15% Apprenticeship Program						
Total Project Hours	Core Workforce Hours Deducted	LEP Project Employment and		LEP Employment and	Work Hours Achieved	# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Annrenticeshin	Goal and Hours	Apprentice Shortfall Hours	
A	В	Goal C	Hours	Goal	Hours	Е	F	G	Н	Goal	/ Hours	J	
653	0	50%	326.5	50%	326.5	0	0	100%	77	15%	97.95	20.95	

Comments: Mosto exceeded the Local Employment Program's 50% resident hiring goal with 100% resident employment and did not meet the 15% Oakland Apprenticeship Program goals.

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



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C329133

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Thomhill Drive and Cabot Drive, and in Gouldin Road between Alhambra Avenue and Armour Drive

CONTRACTOR: Mosto Construction

1	•		,
	Engineer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
	\$277,260	\$264,575.00	\$12,686.00
		America (PAP)	
	Discounted Bid Amount:	Amount of Bid Discount	Discount Points:
esiacata:	\$251,346.25	\$13,228.75	5%
	1. Did the 50% local/si	mall local requirements apply?	YES
	2. Did the contractor m	neet the 50% requirement?	<u>YES</u>
	a) %	of LBE participation	0.25%
	-	of SLBE participation	92.54%
•	. c) %	of VSLBE participation	<u>*1.52%</u>
		•	
_	3. Did the contractor med	et the Trucking requirement?	<u>YES</u>
1	a) To	tal SLBE/LBE trucking participation	· 100%
'			
	Did the contractor re	eceive bid discounts?	<u>YES</u>
T.	(If ye	s, list the percentage received)	<u>5.00%</u>
	5. Additional Commen	ts. '	•
	*Proposed_VSLBE/LF	G participation is valued at .76%, how	ever per the L/SLBE Program a
٠.		pation is double counted towards meet	
	<u>value is 1.52%</u>		

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

4			10/15/2013	\$
			Date	
Reviewing Officer:	Soplus Ohan	<u>Date:</u>	10/15/2013	
Approved By:	Shellow Darenoburg	<u>Date:</u>	10/15/2013	
	0			_

LBE/SLBE PARTICIPATION BIDDER 1

	I				احا	IDDLIX I					_		
Project	The Rehabilitation	n of Sanitary	Sewer	s in the E	asement be	etween Thorr	nhill Drive a	nd Cabot [Orive, and	l in			
Name:	Gouldin Road bet	ween Alham	ibra Av	enue and	l Armour Dr	ive .			•				
Project No.:	C329133	Engine	ers Est:	27	7,260	· ·	· Under/O	ver Engineer	s Estimate:	12,6B5			
Discipline	Prime & Subs	Location	CerL	LBE	SLBE	*VSLBE/LPG	Total	· L/SLBE	Total	TOTAL	F	or Tracking (Only
			Status			double counted value	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE
	Mosto Construction Monore Brooks	Oakland	СВ		244,835		244,835			244,835	н	244,635.00	
	Trucking	Oakland	СВ			1,000	1,000	1,000	1,000	1,000	AA	1,000	
H D PE Pipe	P & F Distributors	Brisbane	UB							12,000	С	,	
Pre-cast MH Structure	 - Old Castle Precast	Pleasanton	UB	•	.*					2,890	С		
Pipe Fitting	 Mission Clay 	Oakland -	СВ	650			650			650	Ċ.		
Concrete	ļ Ļarms	Oakland ,	UB							700	С		
ссти	APIT	Elk Grove	UB							1,300	н	1,300	
Asphait	Hansen Asphalt	Berkeley	UB							1,200	С		
	Project	t Totals	-	\$650	\$244,835	\$1,000	\$246,485	\$1,000	\$1,000	\$264,575		247,135	\$
	j		ł	0.25%	92.54%	*1.52%	94.31%	100%	100%	100%		83.41%	09
Requireme PGVSLBEspect	nts: The 50% rsquirsm icipation is double courted	snts is a combinati I toward meating th	ion of 25% ne requiren	LBE and 259 ments.	6 SLBE participal	lion, An SLBE firm	can be Counted	100% towards (chisving SO%	iedoneillenit?. v	•	cen American	-
`\ \ :	BE = Local Business Enterp	Enterprise	-		UB = Uncertified Bo CB = Certified Busi	ines;		,			Al = Asia AP = Asia C = Cauc	en Pecific aslan	
١ ١	Ťoteľ LBEJSLBE = All Certiflet NPLBE = NenProfn Locel Bus NPSLBE = NonPn#lt Sn≔SLc I	iness Enterprise			,	Business Enterpr Business Enterpri					H = Hispa HA = Nati O = Other	ve American	
	1			_							NL = Not	Listed	



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C329133

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Thornhill Drive and Cabot Drive, and in Gouldin Road between

Alhambra Avenue and Armour Drive

CONTRACTOR: Pacific Trenchless Inc.

1,	Engineer's Estimate: \$277,260	Contractors' Bid Amount \$334,909.00	Over/Under Engineer's Estimate -\$57,649.00	
	Discounted Bid Amount: \$318,163.55	Amount of Bid Discount \$16,745.45	Discount Points: 5%	93 VI
4	1. Did the 50% local/smal	l local requirements apply?	YES	
· · · · · · · · · · · · · · · · · · ·	2. Did the contractor mee	t the 50% requirement?	<u>YES</u>	
1	b) % o	f LBE participation f SLBE participation f VSLBE participation	0% 97.61% 0%	
	3. Did the contractor meet the	e Trucking requirement?	<u>YES</u>	
;	a) Tota	al SLBE/LBE trucking participation	<u>100%</u>	
1	4. Did the contractor rece	ive bid discounts?	YES	
1	(If yes	, list the percentage received)	<u>5.00%</u>	
1	•	•	`	

5. Additional Comments.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept 10/15/2013

Date

Reviewing Officer:

Shollow Darenston

Date:

10/15/2013

Date:

10/15/2013

LBE/SLBE PARTICIPATION BIDDER 3

Project N	o.: C329133	Engine	eers Est	277	,260		Under/Over Engineers Estimate: -57,649					· · · · · · · · · · · · · · · · · · ·	
Discipline	Prime & Subs	Location	CerL	LBĒ	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	For	Tracking	Only
			Status			*doubla counted value	LBE/SLBE Trucking	Trucking	Dollars	Ethn.	MBE	WBE	
PRIME	Pacific Trenchless Inc.	Oakland	СВ	, ,	325,709		325,709.00	,		325,709.00	С		
Trucking HDPE Pipe	Williams Trucking P & F Distributors	Oakland Brisbane	CB UB	,	1,200		1,200	1,200	1,200	1,200 8,000		1,200	
	Designat	T-4-1-		\$0.00	\$ 326,909	\$0	\$326.909	\$1,200.00	\$1,200	\$334,909		. 1,200	S
	Project	iotais	į	0.00%	97.61%	0%	, ,		100%	100%		0%	
	Nts: The 50% requiraments tripation is double counted tow				LBE participatio	n. An SLBE firm ca	an be counted 10	0% towards ac	chieving 50% rec	uirements. A	A) = Asian AP = Asiar	-	
	LBE = Local Business Enterpri	Business siness	,				C ≃ Cauca N = Hispar NA ≈ Nath		~				
	Total LBO SLBE = All Certified NPLBE = NonProfit Local Busin NPSLBE = NonProfit Small Loc	Local and Small I ness Enterprise		ses	MBE = Minorit	y Business Enterp n Business Entorp			,		()=Other NL≃NotL		



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C329133

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between

Thornhill Drive and Cabot Drive, and in Gouldin Road between

Alhambra Avenue and Armour Drive

CONTRACTOR: J. Howard Engineering Inc.

	Engineer's Estimate: \$277,260	Contractors' Bid Amount \$305,813.00	Over/Under Enginee -\$28,553.00		€
	Discounted Bid Amount: \$290,522.35	Amount of Bid Discount \$15,290.65	Discount Points: 5%)	
经营业			が、近点がある。 対しては、 対しては、 対しては、 対しては、 対しては、 対しては、 対しては、 がしては、 対しては、 がしては、 がしては、 は、 は、 は、 は、 は、 は、 は、 は、 は、	2. 11. 24. 24. 24.	1
• •	1. Did the 50% iocai/sn	naii local requirements apply?	YES		
	2. Did the contractor me	eet the 50% requirement?	YES		

a) % of LBE participation	•	<u>2.29%</u>
b) % of SLBE participation	,	<u>88.39%</u>
c) % of VSLBE participation		<u>0.00%</u>

3. Did the contractor meet the Trucking requirement? YES

a) Total SLBE/LBE trucking participation 100%

4. Did the contractor receive bid discounts?

YES

(If yes, list the percentage received) 5%

5. Additional Comments.

6. Date evaluation completed and returned to Contract Admin./Iniliating Dept.

. 0 . 11	• ,	10/15/2013 Date
Reviewing Officer:	Date:	10/15/2013
Approved By Shallow Oarenshu	na <u>Date:</u>	10/15/2013

LBE/SLBE PARTICIPATION

BIDDER 2

Project No.:	C329133	Engine	ers Est:	277,	260		Unde	r/Over Engine	ers Estimate:	-28,553	,		
Discipline	Prime & Subs	Location	Cert	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	For	Tracking C) Dnly
			Status			*double counted value	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE
PRIME	J. Howard Engineering Inc.	Oakland	СВ		257,B13		257,813			257,813	- C		
Trucking	Williams Trucking	Oakland	СВ		10,000		10,000	10,000	10,000	10,000	AA	10,000	
Saw Cutting	Bay Line	Berkeley	ИΒ							3,500	Н	3,500	<u> </u>
MH Materials	Old Castle Precast	Pleasanton	UB		-					4,500	С		
HDPE Pipe	P &F Distributors	Brisbane	UB			ĺ				14,000	С		
Fittings	Mission Clay Product	Oaldand	СВ	7,000			7,000			7,000	С		
Concrete	Right Away Ready Mix	Oakland	СВ	3,500			3,500			3,500	С		<u> </u>
	Inner City	Oakland	СВ		2,500		2,500			2,500	С		
MH Coating/Lining	Contech of CA	Stockton	UB							3,000	С		
<u></u>	Project	Totals		\$7,000	\$270,313	\$0	\$280,813	\$10,000	\$10,000	\$305,813		\$13,500	\$0.00
	•	•		2.29%	88.39%	. 0.00%	90.68%	100%	100%	100%		4.41%	0.009
	Its: The 50% requirements is a ipation is double counted towa				articipation. A	n SLBE firm can be	e counted 100% to	owards achievin	g 50% requireme	nts. A	Ethnicity A = African AI = Aslan In AP = Aslan P	American dian	
					UB = Uncertified	Duelnero			· · ·		C = Caucasia H = Hispanic		
	IRC # Local Ruginger Enterories												
	LBE = Local Business Enterprise SLBE = Small Local Business Enterprise	rise			CB = Certified Bu						NA = Native		

NPSLBE = NonProdt Small Local Business Enterprise

MO = Multiple Ownership



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO .: C329133

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the Easement between Thornhill Drive and Cabot Drive, and in Gouldin Road between

Alhambra Avenue and Armour Drive

CONTRACTOR: Andes Construction

Engineer's Estimate: \$277,260	Contractors' Bid Amount \$335,159.00	Over/Under Engineer's Estimate -\$57,899.00
Discounted Bid Amount: \$318,401.05	Amount of Bid Discount \$16,757.95	Discount Points: 5%
1. Did the 50% loca	l/small local requirements apply?	YES
2. Did the contracto	r meet the 50% requirement?	YES
b)	% of LBE participation % of SLBE participation % of VSLBE participation	0.60% 92.84% *1.20%
3. Did the contractor :	meet the Trucking requirement?	YES
a)	Total SLBE/LBE trucking participation	100%
4. Did the contracto	or receive bid discounts?	YES
٠ (١١	fyes, list the percentage received)	<u>5</u> %
5. Additional Comm	nents.	, ·

*Proposed VSLBE/LPG participation is valued at .60%, however per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the value is 1.20%

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

Reviewing
Officer:

Date: 10/15/2013

Date: 10/15/2013

Approved By: Shallow Qarendrung Date: 10/15/2013

LBE/SLBE PARTICIPATION **BIDDER 4**

Project Nq.: C329133 Engineers Est: 277,260					Under/Over Engineers Estimate: -57,899								
Discipline	Prims & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG double counted value	Total LBE/SLBE	L/SLBE Trucking	Total Trucking	TOTAL	For Ethn.	Trackino MBE	Only WBI
PRIME	Andes Construction	Oakland	СВ		305,159.00		305,159,00			305,158	н	304,159	
Saw Cut	Bay Line	Berkeley	ŲВ			• [[2,000.00	н	2,000	
rucking	Foston Trucking	Oakland	СВ		5,000	1	5,000	5,000	5,000	5,000	AA	5,000	ļ
Pipe .	P & F Olstributors	Brisbane	ŲВ	.				-		10,000			
В	Inner City Recycling	Oakland	СВ	[1,000		1,000			1,000			
#H Precast	Old Castle Precast	Livermore	ŲВ	ŀ			İ			. 5,000	C		
C	Gallagher & Burk	Oakland	СВ	ŀ		2,000	2,000		i	2,000			
rainrock	Dutra	San Rafael	ŲΒ				,			1,000	_		
oncrete	Right Away	Oakland	СВ	2,000			2,000	•		2,000	С		
MH Rehab	Contech	Stockton	ŲВ			•		•		2,000	С		ļ
	Projec	t Totals		\$2,000	\$311,159	\$2,000	\$315,159	\$5,000	\$5,000	\$335,159		\$311,159	
			•	0.60%	92.84%	*1.20%	94.64%	100%	100%	100%		92.84%	0

LBE = Local Business Enterurise SLBE = Small Local Business Enterprise

Total LBE/SLBE = All Certified Local and Sinsti Local Businesses

NPLBE = NonProfit Local Business Enterprise

NPSLBE = NonProfit Small Local Business Enterprise

UB = Uncertified Business CB = Cortified Business

MBE = Minority Business Enterprise

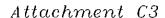
WBE = Women Business Enterprise

H = Hispanic NA = Native American

0 = Other

NL = Not Lieted

MO = Multipls Ownerchip





INTER OFFICE MEMORANDUM

TO: Gunawan Santoso,

Civil Engineer

FROM: Deborah Bames,

Manager, Contracts & Comphance

SUBJECT: Compliance Analysis

DATE: October 16, 2013

The Rehabilitation of Sanitary Sewers in the Area Bounded by MacArthur Boulevard, Maple

Avenue, Barner Avenue and Frye Street

Project No. C428510

The 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 to L/ EBO Po				Proposed	Participatio	Earned	Credits	and Discounts	11.2	
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
Pacific Trenchless	\$1,354,367	94.09%	0.0%	94.09%	0.0%	100%	94.09%	5%	\$1,286,648.65	Y
J. Howard Engineering	\$1,419,955	91.55%	1.73%	89.82%	0.00%	100%	91.55%	5%	\$1,348,957.25	Υ .
Andes Construction	\$1,472,253	98.64%	0.14%	98.37%	0.272%	100%	98.64%	5%	\$1,398,640.35	Y

Comments: As noted above, all firms met and/or exceeded the minimum 50% L/SLBE participation requirement. All firms are EBO compliant.

^{*}Andes Construction's proposed VSLBE/LPG participation is valued at 0.136%, however per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value for Andes Construction is 0.272%.



Page 2

For Informational Purposes

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 Trenchless

Project Name: Rehabilitation of Sanitary Sewers bounded by MacArthur,64th, Simpson and 72th Ave

Project No: C312210

50% Local Employment Program (LEP)

	1		
Was the 50% LEP Goal achieved?	Yes	If no, shortfall hours?	
		•	
Were all shortfalls satisfied?	Yes	If no, penalty amount	

15% Oakland Apprenticeship Program

	1	1	
Was the 15% Apprenticeship Goal achieved?	Yes	If no, shortfall hours?	
	T .		`
Were shortfalls satisfied?	Yes	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.

		50%	% Local En	nploymen		15% Apprenticeship Program							
Total Project Hours	Core Workforce Hours Deducted	LEP Project	Employment and Work Hours Goal	Work Hours Achieved	# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Annentingchin	Goal and Hours	Apprentice Shortfall Hours		
A	В	Goal	C Hours	Goal	D Hours	E	F	G	Н	Goal	I Hours	J	
16214	0	50%	8997	100%	8997	0	.0	100%	2432	15%	2432	0	

Comments: Pacific Trenchless exceeded the Local Employment Program's 50% resident hiring goal with 100% resident employment and met the 15% Oakland Apprenticeship Program goals with 1216 on-site hours and 1216 off-site hours.

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

OFFICE OF THE CITY ADMINISTRATOR



Contracts & Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C428510

<u>PROJECT NAME:</u> Rehabilitation of Sanitary Sewer in the Area Bounded by MacArthur Boulevard, Maple Avenue, Barner Avenue and Frye Street

CONTRACTOR: Pacific	Trenchless	•
Engineer's Estimate: 1,333,160.00	Contractors' Bid Amount \$1,354,367.00	Over/Under Engineer's Estimat -21,207.00
Discounted Bid Amount: \$1,286,648.65	Amount of Bid Discount \$67,718.35	Discount Points: 5.00%
	CALL AND AND AND AND AND AND AND AND AND AND	WHITE THE TAX STREET, THE TAX
1. Did the 50% local/sma	all local requirements apply?	YES
2. Did the contractor me	et the 50% requirement? .	<u>YES</u>
	LBE participation SLBE participation	<u>0.00%</u> 94.09%
c) % of	VSLBE/LPG	
3. Did the contractor meet	the Trucking requirement?	YES
c) Tota	SLBE/LBE trucking participation	100.00%
4. Did the contractor rec	eive bid discounts?	<u>YES</u>
(If yes,	list the percentage received)	<u>5.00%</u>
5. Additional Comments:		
-		
6. Date eva	aluation completed and returned to Contract	Admin./Initiating Dept.
·	_	10/16/2013
٠, ١		Date
	MMU - Date:	10/16/2013

LBE/SLBE PARTICIPATION

BIDDER 1

Project Name: Rehabilitation of Sanitary Sewers Bounded by MacArthur Blvd, Maple Avenue, Barner Avenue and Frye Street

Project No.	:	C428510	Engine	ers Est:	1,3	33,160.00		Unde	er/Over Engine	ers Estimate:	-21,207.00		·		
•					-	,			•						
Discipline		Prime & Subs	Location	Cert.	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	•	For Tracki	ng Only	
		•		Status		•	(Double counted)	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	мве	WBE _	
PRIME Trucking CIPP Lining	William Christia	Trenchless is Trucking an Bros Lining	Oakland Oakland San Jose	CB CB UB		1,264,367.00 10,000.00		1,254,367.00 10,000.00		10,000.00	8,000.00	AA . C	10,000 00		
HDPE Pipe ,	P&F D	ištributors	Brisbane	UB							72,000.00	С			
yaya jara jara jara jara jara jara jara	Lie Kálki	Note that the party of the part	oject Totals		\$0.00	\$1,274,367.00	\$0,00	\$1,274 ,367.00	\$10,000.00	\$10,000.00	\$1,354,367.00		\$10,000.00	S	
				が行	0.00%		0,00%		100.00%	100.00%	100.00%		0.74%	0.00	
The SO% requirem	Requirements: The S0% requirements is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements.				1BE25%	SLBE25%		TOTAL BESLEE TOTAL BESLEE TRUCKING				Fitnicity AA = African American AB = Asian Indian			
		1			Additional States		THE TOTAL				运动系统/用的数	AP = Asian Pa C = Caucasiar			
		al Business Enterpries				UB = Uncertified Business CB = Certified Business	88					H = Hispanic HA = Native A			
		mail Local Business Enter	pnse d and Small Local Businesses			MBE = Minority Bus	iness Enterorts	1		1		HA = Native A O = Other	Manan		
		NonProfit Local Businoss				WBE = Women Bus	•					NL = Not Uste	d		
	NPSLBE :	NonProfit Small Local Bo	osiness Enterprise	•							•	MO = Multiple	Ownership	*	

OFFICE OF THE CITY ADMINISTRATOR



Contracts & Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO .: C428510

<u>PROJECT NAME:</u> Rehabilitation of Sanitary Sewer in the Area Bounded by MacArthur Boulevard, Maple Avenue, Barner Avenue and Frye Street

			en volt ett i kunt et om ut han stad et man et et et et et et et et et et et et et
4 250. J. 52 Append	CONTRACTOR: J. Hov		
	Engineer's Estimate: 1,333,160.00	Contractors' Bid Amount \$1,419,955.00	Over/Under Engineer's Estimate -86,795.00
	Discounted Bid Amount: \$1,348,967.26	Amount of Bid Discount \$70,997.76	Discount Points: 5.00%
1	1. Did the 50% local/sma	Il local requirements apply?	YES
1 *	2. Did the contractor mee	et the 50% requirement?	<u>YES</u>
		f LBE participation f SLBE participation	<u>1.73%</u> <u>89.82%</u>
,	. c) % o	f VSLBE/LPG	<u>0.00%</u>
•	3. Did the contractor meet t	he Trncking requirement?	<u>YES</u>
•	c) Tota	al SLBE/LBE trucking participation	100.00%
	4. Did the contractor rece	eive bid discounts?	YES
	(If yes	, list the percentage received)	<u>5.00%</u>
)	5. Additional Comments.		•

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

	· ·	•	10/16/201	13
	3/-		Date	
Reviewing Officer:	Milai mm	Date:	10/16/2013	
Approved By:	Shelloy Darendring	<u>Date:</u>	10/16/2013	

LBE/SLBE PARTICIPATION

BIDDER 2

Project Name: Rehabilitation of Sanitary Sewers Bounded by MacArthur Blvd, Maple Avenue, Barner Avenue and Frye Street

•	i '							•		'			
Project No.:	C42S510	Engine	ers Est:	1,333	160.00		Unde	er/Over Engine	ers Estimate:	1,320,6B0.00		,	
Discipline	Prime & Subs	Location	Cert:	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL		For Tracking	Only
•		,	Status			(Double counted)	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	MBE	WBE
PRIME	J. Ffoward Engmeering	Oaklend	СВ	-	1,221,455.00		1,221,455.00			1,221,455.00	C	<u> </u>	
Trucking	Williams Trucking	Oakland '	СВ		20,000,00	1	20,000.00	20,000.00	20,000.00	20,000.00	AA	20,000.00	
Frucking	CJC Trucking	Oakland	СВ		20,000.00		20,000.00	20,000.00	20,000.00	20,000.00	AA	20,000.00	
Saw Culting	Bay Line	Berkeley	UB				•			6,000.00	H	6,000.00	
CIPP	Christian Bros Lining	San Jose	UB							13,000.00	С		
Pipe Supplier	P&F Distributors	Brisbane	UB							82,000.00	C	. 1	
MH Materials	Old Castle Pre-Cast US Concrete	Pleasanton	UB	·						10,000.00	C		
Fitungs	Mission Clay	Oakland	СВ	12,000.00			12,000.00			12,000,00	С		
Concrete	Right Away Redy Mix	Oakland	СВ	12,500,00			12,500.00			12,500,00	С	1	
Manhole Lining	Contech of CA	Stockton						,		9,000,00	С		
Recycle Material	Inner City Recycling	Oakland	СВ		14,000.00		14,000.00			14,000,00		1	
					,		, '		•	•			
· 아이들 전투 구석	Proje	t Totals		\$24,500 00	\$1,275,455 00	\$0.00	\$1,299,955 00	\$40,000.00	\$40,000 00	\$1,419,955.00		\$46,000.00	
	The state of the s		6 3 A. S. W.	. 1.73%	59.82%	0.00%	91.55%	100.00%	100.00%	, 100.00%		3 24%	0.00
Requiremen	ts:	I BE portionation &	- C. D.							The state of the s	Ethnicity AA = African /	Amadeun	
irm can be counted	1 100% towards achieving 50% requirements	LDC participatoris A	II OLDE	LBE25%	SLBE25%		TOTAL LBE SLBE	50% LB	and the contract of the state o	RESTREAT TO STATE	Al = Asian Ind		
						,					AP = Asian Pa	adfic	
				PERSONAL PROPERTY.	PROPERTY AND ALLES	The day (Speed Street	Todardinbudeh. et. sweid mareh ber b.	of the Indian Island	Just 14-Eletter		C = Caucasia	n	
	LBE = Local Beelmass Enterprise				UB = Uncertified Bos	 Sinese					H = Hispanio	···	
	SLBE = Small Local Business Enterprise				CB = Certified Busin				·		NA = Nativo A	American	
	Total LBE/SLBE = All Cortified Local and Small L	ocal Businesses			MBE = Minority E	Business Entero	rlse			•	O = Other		
	NPLBE = NonProfit Local Breizess Enturprise				WBE = Woman B	-					NL = Nat Lide	ad	
	HPSI RE = NonProfit Small I ocal Business Enter	ndes									MO = Matinla		

OFFICE OF THE CITY ADMINISTRATOR



Contracts & Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C428510

PROJECT NAME: Rehabilitation of Sanitary Sewer in the Area Bounded by MacArthur

Boulevard, Mapie Avenue, Barner Avenue and Frye Street

Engineer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
1,333,160.00	\$1,472,253.00	-139,093,00
iscounted Bid Amount:	Amount of Bid Discount	Discount Points:
\$1,398,640.35	\$73,612.65 Illustration (1985)	5.00%
1. Did the 50% local/sm	all local requirements apply?	<u>YES</u>
2. Did the contractor me	eet the 50% requirement?	YES
	f LBE participation	0.14%
·	f SLBE participation	<u>98.37%</u>
· · · · · · · · · · · · · · · · · · ·	f VSLBE/LPG the Trucking requirement?	<u>*0.272%</u> YES
. J. Did tile contractor mee	THE TRUCKING TECHNICITIES	123
c) Tot	al SLBE/LBE trucking participation	<u>100.00%</u>
4. Did the contractor red	ceive bid discounts?	YES .
(If yes	, list the percentage received)	<u>5.00%</u>

*Proposed VSLBE/LPG participation is valued at 0.136%, however per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement.

6. Date evaluation completed and returned to Contract Admin./initiating Dept.

1		10/16/2013
	,	Date
Reviewing Officer: MW HMU	Date:	10/16/2013
Approved By: Shellow Oarenalrung	Date:	10/16/2013

LBE/SLBE PARTICIPATION

BIDDER 3

Project No.:	0428510	Engin	eers Est:	1,33	33,160.00		Under	Over Enginee	rs Estimate:	1,331,160.00	-		
Discipline	Prime & Subs	Location	Cert.	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	F	or Tracking Only	y .
			Status			(Double counted)	LBE/SLBE	Trucking	Trucking	Dollars	Ethn.	· MBE	WBE
rime	Andes Construction	Oakland	CB		1,442,253.00		1,442,253.00			1,442,253.00	Н	1,442,253.00	
aw Cutting	Bay Line	Berkeley	UB	, -						2,000.00	. Н	2,000.00	
rucking	Foston Trueking	Oakland	СВ		5,000.00		5,000.00	5,000.00	5,000.00	•		5,000.00	
ipe	P&F Distributors	Bribane	UB	-						10,000.00			
∖B	Inner City Recycling	Oakland	СВ		1,000.00	•	1,000,00			1,000.00			
Ah Precast	Old Castle Precast	Livermore	UB							5,000.00			
Asphalt	Gallagher & Burk	Oakland	CB			2,000.00	2,000.00			2,000.00			
Oram Rack	Dutra	San Rafael Oakland	UB CB	2,000.00	. '		2,000.00			1,000.00 2,000.00			
Concrete VIH Rehab	Right Away Contech	Stockton	UB	2,000.00	i		2,000.00	,		2,000.00		,	
							•	,		4,			
Section 19	Projec	t:Totals		\$2,000.00	\$1,448,253.00	\$2,000.00	\$1,452,253.00	\$5,000.00	\$5,000.00	\$1,472,253.00		\$1,449,253.00	
rent in the second				0.14%	98.37%	0.272%	98.64%	100.00%	100.00%	100.00%		98.44%	0.00
Requirem					X.2. 建氯基		"" 不知识。	对抗制制度			Ethnicity		-
	rements is a combination of							50% LBE	ISI BE		AA = African A	merican	
anicipation. A 0% requiremei	n SLBE firm can be counted nts.	TOU% towards acr	lievitig	LBE25%.	SLBE25%	建筑体源 了中心	TOTAL LBE/SLBE	TRUCI	1 - 11 - 11		Al≖ Asıan İndi	an ·	
•											AP ≠ Asian Pa	dic	
·										7.11	C = Caucasian	ı	
	LBE = Local Business Enterpr				UB = Uncertified Busine						H = Hispanic		
	SLSE = Small Local Business				CB = Certified Business						NA = Native Ar	merican	
	Total LBE/SLBE = All Certified		ıl Businesse:		MBE = Minority Bus	.,			•		0 = Other		
	NPLBE = NonProfit Local Bus	•			WBE = Women Bus	iness Enterprise					NL = Not Listed		
	NPSLBE = NonProfit Small Lo	cai pusiness mileiphi	be				_				MO = Multiple	Ownership .	



INTER OFFICE MEMORANDUM

TO: David Ng,

Assistant Transportation Engineer

FROM: Deborah Barnes, Manager,

Contracts & Compliance

SUBJECT: Compliance Analysis

DATE: October 21, 2013

The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison

Street, King Street, Frederick Street, and Kennedy Street

Project No. C428610

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% Oaldand Apprenticeship Program on the bidder's most recently completed City of Oakland project.

	Responsive to L/SLBE and/or EBO Policies			Proposed I	Participation	1	Earned	Earned Credits and Discounts					
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliaint? Y/N			
J. Howard Engineering Inc.	\$896,086.00	89.73%	1.23%	88.51%	0.00%	100%	89.73%	5%	\$851,281.70	Y			
Andes Construction	\$1,010,040.00	98.22%	0.20%	97.62%	0.40%	100%	98.22%	5%	\$959,538.00	Y			
Pacific Trenchless Inc.	\$1,089,614.00	92.66%	0.00%	92.66%	0.00%	100%	92.66%	5%	\$1,035,133.30	Y			

Comments: As noted above, all firms met and/or exceeded the minimum 50% L/SLBE participation requirement. They are all EBO compliant.

^{*} Andes Construction's proposed VSLBE/LPG participation value was 0.20%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value for Andes Construction was 0.40%.



For Informational Purposes

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:

NA

Project Name:

NA

Project No.

NA

50% Local Employment Program (LEP)

Was the 50% LEP Goal achieved?	NA	If no, shortfall hours?	N/A
Were all Shortfalls satisfied?	NA	If no, penalty amount	N/A

15% Oakland Apprenticeship Program

	i .		•		
	Was the 15% Apprenticeship Goal achieved?	NA	Ifino, shortfall hours?	N/A	
			_		
-	Were shortfalls satisfied?	_ N/A	Ifino, penalty amount	N/A	_

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.

		50%	6 Local Em	15% Apprenticeship Program									
Total Project Hours	Core Workforce Hours Deducted		Employment and Work Hours Goal	LEP Employment and	Work Hours Achieved	# Resident New Hires	Shortfall Hours	% LEP Compliance	total Apprenticeship Hours	Annenticechin	Goal and Hours	Apprentice Shortfall Hours	
A	В	Goal	C Hours	Goal	Hours	E	F	G	Н	Goal	/ Hours	J	
NA	NA	NA	NA	NA	NA.	NA	NA	NA	NA	NA.	NA	NA	

Comments: No Local Employment Program (LEP) or Apprenticeship Program Utilization data is available for Amcal General Contractors, Inc. They have not completed any project for the City of Oakland in the last fiscal year.

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

City Administrator's Office



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO.: C428610

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero

Street, Dennison Street, King Street, Frederick Street, and Kennedy Street

--

CONTRACTOR: J. Howard Engineering Inc.

٠,	Engineer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Estimate
•	\$677,010.00	\$896,086.00	-\$219,076.00
·	Discounted Bid Amount:	Amount of Bid Discount	Discount Points:
	\$851,281.70	\$44,804.30	5%
是是主义			
`	1. Did the 50% local/sm	nall local requirements apply?	<u>YES</u>
,	2. Did the contractor me	eet the 50% requirement?	YES .
	a) %	of LBE participation	<u>1.23%</u>
	•	of SLBE participation	<u>88.51%</u>
	c) %	of VSLBE participation	<u>0%</u>
	3. Did the contractor mee	t the Trucking requirement?	<u>YES</u>
	a) To	tal SLBE/LBE trucking participation	100%
	4. Did the contractor re	ceive bid discounts?	YES .
	(if ye	s, list the percentage received)	<u>5%</u>
	5. Additional Comment	S .	

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

Reviewing
Officer:

Date: 10/21/2013

Date: 10/21/2013

Approved By
Shellow Darensburg
Data: 10/21/2013

LBE/SLBE PARTICIPATION

BIDDER 1

Project Name	The Rehabilitation of	Capitary C	wore in	the area		Y Embarace	loro Street	Donnicon 9	Street King	Stroot	1			
·	Frederick Street, and			i lile area	bounded i	y ⊏mbarcad i	Jeio Stieet,		street, King	Succi, .				
						!		<u>.</u>						
Project No.	: C428610	Engine	ers Est:	677,	010		Unde	r/Over Engine	ers Estimate:	-219,076				
Discipline	Prime & Subs	Location	Cert:	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	For	Tracking C	Only	
			Status			double counted value	LBE/SLBE ,	Trucking	Trucking	Dollars	Ethn.	мвЕ	WBE	
PRIME	J. Howard Engineering inc.	Oakland	СВ		758,086	· ·	758,086		•	758,086	С		-	
Trucking	Williama Trucking	Oakland	СВ		15,000		15,000	15,000	15,000	15,000	AA.	15,000		
Trucking	CJC Trucking	Oakland	СВ		15,000		15,000	15,000	15,000	ノ 15,000	AA	15,000		
HDPE Pipe	P &F Distributors	Brisbane	UB	٠			,		-	75,000	С		-	
Saw Cutting	Bay Line	Berkeley	υв				,			5,000	Н	5,000		
MH Materials	Old Castle Precast	Pleasanton	UB				,		-	8,500	С			
Fittings	Mission Clay Product	Oakland	СВ	3,500			3,500			3,500	С			
Concrete	Right Away Ready Mix	Oakland	СВ	7,500			7,500			7,500	С			
Recyle Mats. Mਮ	Inner City	Oakland	СВ		5,000		5,000	٠	•	5,000	С		 -	
Coating/Lining	Contech of CA	Stockton	UB							3,500				
	Project	Totals		\$11,000	\$793,086	, \$ 0	\$804,086	\$30,000	\$30,000	\$896,086		\$35,000	\$0.00	
			_	1.23%	88.51%	0%	89.73%	100%	100%	100%		3.91%	0.00%	
	NtS: The SO% requirements is a icipation is double counted towa				articipation. A	SLBE firm can be	counted 100% to	owards achievin	g 50% requireme	ents. A	Ethnicity AA = African AI = Aslan In AP = Aslan I	Amencan ndian Pacific		
•	LBE = Local Business Enterprise SLBE = Small Local Business Enterpr Total LBE/SLBE = All Certified Local	and Small Local Bu	sinesses			siness y Business Enter	•				C ≃ Caucasian H = Hispanic NA = Native American O ≈ Other			
	NPLBE = NonProtit Local Business E NPSLBE = NonProfit Small Local Bus	•		•	WBE = Wome	n Business Enter	prise				NL = Not Lis MO = Multip	ited le Ownership		

Public Works Agency - Contract Services

CONTRACTOR BID RESULTS

PROJECT NAME:

The Rehabilitation of Senisary Sewers in the Area Bounded by Embercedero Street, Dennison Street, King, Street, Frederick Street, and Kennedy Street (Sub-Besin 61-01)

PROJECT NO:

C428610

BID DATE:

Thursday, October 10, 2013

ENGINEER'S ESTIMATE:

\$677,010,00

ISSUED TO COMPLIANCE, PROJECT MANAGER AND ALL

Thursday, October 10, 2013

PRIME BLDDERS: BASIS OF AWARD:

base bid Sophany Hane

COMPLIANCE OFFICER: COMMENTS:

The published engineer's estimate was in error duo to a calculation mistake. The correct Engineer's estimate should be \$690,660.

Documents Required With Bid	HOWA	RD ENGINE	ERING, INC. '{	ANDES CO	ASTRUCTION, INC.	PACINC	TRENCIO ES	S, INC.
Contractor's Bid Form and Bid Schedule		Y			Y		Υ	
License Type and is it Active per CSL17	Α		Y	A	γ	Α		٧
Addendum acknowledgement		. NA			NA	<u> </u>	NA	
Ras Cond		Υ			Y	<u> </u>	Y	
Schedule O - Campaign Contributions Certification		Y	<u> </u>		Υ		Υ	
Schedule R - Subcontractor, Supplier, Truck H UsUng	1	Υ	_!		Y		γ	
If Trucking is required, was one listed?	l	у	1		Υ		Y	

	i		With the Control	Engine	er s Essimose 🖼 🗓	به نور	الأراضان والمعالم	3.	J. HOWARD ENGIN	IEERI	ng, MC.	233.4	NDES CONST	RÛC	DDN: INC.		PACIFIC TREE	, VCHI	ESS, MIC
ttem Number	Item Description	Payment Spec. Section	Quantity	Unit	Unit Price		Amount		Unit Price	Aı	mount	υ	nit Price		Amount	ļ	Init Price		Amount
1	TRAFFIC CONTROL	7-10.1	1	LS	\$10,000,00	\$	10,000,00	s	79,000 oa - \$		79,000 00	\$	175,000.00	\$	175,000 00	\$	73,914,00	5	73,914 00
1	PROJECT SIGHS	7-11	2	EA	\$1,000.00	\$	1,000.00	5	1175,00 \$		1,550,00	5	\$,000.00	\$	10,000 00	5	3,555,00	5	7,110.00
3	MANHOLE REHABILITATION TYPE 3	500-2.7(h) to (e)	1,	EA	\$1,500.00	5	ນ,ແວໝ	5	5,460.00 \$		45,820,00	\$	3,500 D0	5	21,000,00	\$	13,955 00	5	111,E40,00
4	MANHOLE REHASILITATHIN TYPE 4	500·2.7(f)	,	EA	\$5,500.00	\$	33,000.00	5	9,0TO.00 \$		59,110.00	\$	11,000.00	\$	131,000,00	s	16,500.00	5	99,000.00
\$	REPLACE EX.SS.W/ 14" HDPE SDR-17 SANITARY SEWER BY PIPE EXPANOING METHOO, PIPE REHABILITATION TYPE 2	500-1.1,9	100	LF	\$155,00	s	15,500.00	5	215 00 \$	٠	11,500.00	\$	1TS.00	5	17,500,00	s	265.00	5	26,\$00.00
6	REPLACE EX SS W/ 18" HDPE SOR-17 SANITARY SEWER BY PIPE-EXPANDING METHOD, PIPE REHABILITATION TYPE 2	S00-L LS	2,504	ı	\$195 00	s	449,060.00	5	/ 117.00 \$		e\$,31\$.0 <u>1</u>	4	195.00	\$	489,080,00	s	175,00	\$	619,700 00
,	REPLACE EX SS W/ 20" HDPE SDR-17 SANITARY SEWER BY PIPE EXPANORIG METHOD, PIPE REHABILITATION TYPE 2	500-1.1.9	140	IJ	\$140.00	\$	13,600 00	\$	173.00 \$		34,220,130	s	225.00	\$. 31,500 00	\$	200,00	\$	39,100.00
	POINT REPAIR ON EXISTING SEWER PIPE	500-1.2,7.c	10	EA	\$500.00	\$	5,000.00	5	3.00 \$		30.00	\$	s00.00	\$	\$,000.00	\$	1,00	\$	10.00
9	EXCAYATION & BACKFILL FOR POINT REPAIR	SDO-1.2.7.a	10	EA	\$1,500 00	5	15,000 00	5	\$.00 S		30.00	\$	2,500.00	\$	15,000 00	5	2.00	\$	10.00
,10	ADDITIONAL POINT REPAIR ON EXISTING SEWER PIPE	500-1.2.7.d	15	UF .	\$30,00	\$	450.00	s	2.00 \$		10,00	\$	L00	\$	15 00	5	2,00	s	30 00
11	ADDITIONAL EXCAYATION & BACKFILL FOR POINT REPAIR	500-1,2,7,6	15	ĿF	\$90 00	\$	1,550 00	5	1.00 \$		30.00	\$.	1.00	\$	15,00	5	2.00	ş	30.00
22	RECONNECT HOUSE CONNECTION SS TO RUHABILITATEB / REPLACED MAIN	500 4.8.d.e	21	EA	\$1,000,00	\$	22,000 00	5	1,700 00 \$		39,160,00	5	1,500.00	\$	33,000.00	s	\$75.00	s	1,150 00
13	REHABILITATE HOUSE CONNECTION SEWER FROM 1-WAY CO TO REHASIUTATEO /REPUACEO MAIN	500-4 é.c	490	(F	\$30,00	5	14,700 00	s	300 \$		1,470 00	\$	55.00	\$	2E,9\$0.00	s	5.00	\$	2,450 00
13	INSTALL 4" OR 6" HOUSE CONNECTION 2- WAY CLEANOUT	500-4.6.b	14	EA	\$500.00	5	7,000.00	5	775.00 \$		10,650.00	5	500 00	\$	T,000 00	5	115 00	\$	1,750.00
15	ALLOWANCE	7-5 1	1.	LS	\$30,000.00	5	30,000.00	5	30.0XO.00 \$		30,000,00	\$	30,000.00	\$	30,000.00	\$	30,000 00	\$	30,000.00
								Π	-	- [
			Total of Gase Sid it per aprendsheet ca Total of Base Sid it	leufation		\$	690,660.00			, ,	294,026.00			\$	1,010,040.00			\$	1,015,614.00
	1 -	-	per contractor calc			1		5	§M,086 00	ļ		5 1	010,040.00			s	,089,014.00		







City Administrator's Office



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO .: C428610

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero

Street, Dennison Street, King Street, Frederick Street, and Kennedy Street

CONTRACTOR: Andes Construction

Engineer's Estimate: \$677,010.00 Contractors' Bid Amount \$1,010,040.00 Over/Under Engineer's Estimate

-\$333,030.00

Discounted Bid Amount: \$959,538.00 Amount of Bid Discount \$50,502.00 Discount Points:

5%

1. Did the 50% local/small local requirements apply? YES

2. Did the contractor meet the 50% requirement?

a) % of LBE participation
b) % of SLBE participation
c) % of VSLBE participation

•0.20%

97.62%

•0.40%

3. Did the contractor meet the Trucking requirement?

<u>YES</u> 100%

YES

....

.

4. Did the contractor receive bid discounts?

<u>YES</u>

(If yes, list the percentage received)

a) Total SLBE/LBE trucking participation

<u>5%</u>

5. Additional Comments.

*Proposed VSLBE/LPG participation is valued at .20%, however per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement Therefore, the value is 0.40%

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

10/21/2013

Date

Reviewina Officer:

Approved By:

Shello

Darensburg

Date:

10/21/2013

Date:

10/21/2013

LBE/SLBE PARTICIPATION BIDDER 2

	Frederick Street,										222 222			
Project No	-: C428610	Engin	eers Est:	67	7,010		U	nder/0	OverEngine	ers Estimate:	-333,030	ļ		
Discipline!	Prime & Subs	Location	Cert	LBE	SLBE	*VSLBE/LPG	Total		L/SLBE	Total	TOTAL	Fo	r Tracking	Only
			Status			double countsd value	LBE/SLBE	E .	Trucking	Trucking	Dollars ·	Ethn.	MBE	WBE
PRIME	Andes Construction	Oaldand	СВ		980,040		980,04	40			980,040	Н	304,159	•
Saw Cut	Bay Line	Berkeley	UB								2,000	н	2,000	
Trucking '	Foston Trucking	Oakland	СВ	•	5,000		5,0	00	5,000	5,000	5,000	AA	5,000	
Pipe :	P & F Distributors	Brisbane	UB	ĺ				ſ		1	10,000	С		
AB !	Inner City Recycling	Oakland	CB'		1,000		1,00	00			1,000	С		
MH Precast	Old Castle Precast	Livermore	UB						,	,	5,000	С		
AC	Gallagher & Burk	Oakland	CB		,	2,000	2,00	00			2,000			
Drainrock /	Dutra	San Rafael	UB		·		1			1	- 1,000			
Concrete .	Right Away	Oakland	CB	2,000			2,00	00		•	2,000	C		
MH Rehab	Contech	Stockton	UB			,	•				2,000	С		
; ;	Projec	t Totals	' 	\$2,000	\$986,040	\$2,000	\$990,0	40	\$5,000	\$5,000	\$1,010,040		· \$311,159	\$(
i	1 10100	t i Otaio		0.20%	97.62%	*0.40%	98.22	2%	100%	100%	100%		30.81%	0%
Requireme	ents: The 50% requireme	nts is a combination	on of 25% LE ne requireme	E and 25% S nts.	LBE participation.	An SLBE finn can t	e Counted 10	00% tov	wards achievin	g 50% requireme	nis, A	A1 = Asau AP = Asia C = Cauc	n Pacific .	
	LBE = Local Business Entero SLBE = Small Local Business				UB = Uncertifled Business CB = Certified Business						H = Hispanic NA = Native Amsrican			
Total LBE/SLBE = All Certified Local and Small Local Businesses					MBE = Minority Business Enterprise						0 = Other			
!	NPLBE = NonProfit Local Bus			,	WBE = Women Bu	usiness Enterprise					•	NL = Not		
	NPSLBE = NonProfit Small Lo	ocal Business Enterp	xise									MO = MU	tiple Ownership	

City Administrator's Office



Contracts and Compliance Unit

PROJECT EVALUATION FORM

PROJECT NO .: C428610

PROJECT NAME: The Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison Street, King Street, Frederick Street, and Kennedy Street

CONTRACTOR: Pacific Trenchless Inc.

Engineer's Estimate: Contractors' Bid Amount Over/Under Engineer's Estimate

Discounted Bid Amount:

\$677,010.00

\$1,089,614.00

Amount of Bid Discount

Discount Points:

-\$412,604.00

\$1,035,133.30 \$54,480.70 **YES** 1. Did the 50% local/small local requirements apply? **YES** 2. Did the contractor meet the 50% requirement? a) % of LBE participation <u>0%</u> b) % of SLBE participation 92.66% c) % of VSLBE participation <u>0%</u> 3. Did the contractor meet the Trucking requirement? YES a) Total SLBE/LBE trucking participation 100% 4. Did the contractor receive bid discounts? **YES** (If yes, list the percentage received) <u>5%</u>

5. Additional Comments.

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

10/21/2013

Date

Reviewing

Officer:

Date:

10/21/2013

Approved By:

un Oarensburg

Date:

10/21/2013

LBE/SLBE PARTICIPATION BIDDER 3

i						DDLI		· .		<u>.</u>				
Project Nam	The Rehabilitation Street, Frederick					led by Emba	rcadero Stre	et, Denniso -	on Street, j	King	,			
Project No	.: C428610	Engine	ers Est:	677	,010	1	Under/	Over Enginee	rs Estimate:	-412,604				
Discipilne	Prime & Subs	Location	Cert	LBE	SLBE	VSLBE/LPG	Total	L/SLBE	Total	TOTAL	For	racking	Only	
			Status			doubla countad	LBE/SLBE	Trucking 	Trucking	Dollars	Ethn.	MBE	WBE	
PRIME	Pacific Trenchless Inc.	Oakland	СВ		992,614		992,614		_	992,614	С			
Frucking	Williams Trucking	Oakland	СВ		17,000		17,000	17,000	17,000	17,000		17,000		
HDPE Pipe	P & F Distributors	Brisbane	UB							80,000	C			
					•		•	. !						
i	Project	Totals	· · · · · · · · · · · · · · · · · · ·	\$ 0	\$1,009,614	\$0	\$1;009,614	\$17,000	\$17,000	\$1,089,614		17,000	\$6	
<u>i</u> _		•		0%	92.66%	0%	92.66%	100%	100%	100%		0%	09	
Requiremen	ts: The 50% requirements	is a combinatio	n of 25% LE	3E and 25% S	LBE participation	n An SLBE firm ca	n be counted 100	% towards achie	vino 50% requir	rements, A	Al ≠ Aslan In	dian		
.PGVSLBE's partic	ipation is double counted tow	ard meeting tha	rednjue wei	nts.	<u>:</u>	···		ļ			AP = Asian F			
•	LBE = Local Business Enterpri	se .			UB = Uncertifisd I	Business					C = Caucasi H = Hispanio			
1	SLBE = Small Local Business				CB = Certified Bu	siness	j ,					NA = Native American		
!	Total LBE/SLBE = All Certified		ocal Busines	ises		y Business Enterp					O = Other			
!	NPLBE = NonProfit Local Busin	-			WBB = Woman	Business Enterp	rise		-		NL = Not Usi			
	NPSLBE = NonProfit Small Loc	ai Business Ente	рпѕө								MO = Muttipl	e Ownership		

Attachment D

Schedule L-2 City of Oakland Public Works Agency CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title:	<u>C329123</u>
Work Order Number (if applicable):	
Contractor:	Mosto Construction
Date of Notice to Proceed:	05/23/12
Date of Notice of Completion:	07/26/12
Date of Notice of Final Completion:	07/26/12
Contract Amount:	\$ 165, 198.00
Evaluator Name and Title:	Mastewal Cherinet, Resident Engineer

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, PWA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall perfonnance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Performance among the best level of achievement the City has experienced.
Satisfactory (2 points)	Performance met contractual requirements.
Marginal (1 point)	Performance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive conective action was taken.
Unsatisfactory (0 points)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

WORK PERFORMANCE

	WORK! EN ORMANOE					
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?					
1a	if problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.					
2	Was the work performed by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.					
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes	≥	N/A
2b ₁	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.					
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.			V		
4	Were there other significant issues related to "Work Perfonnance"? If Yes, explain on the attachment. Provkle documentation.				Yes	× 1
5 -	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. If "Marginal or Unsatisfactory", explain on the attachment.				V	
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorlly perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.				V	
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0	1	2 V	3	

:	TIMELINESS	Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.					
9	Was the Contractor required to provide a service in accordance with an established schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to Question #10. If "Yes", complete (9a) below.			Yes.	No	N/A
9a	Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). Provide documentation.					
10	Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.				·	
11	Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.			Ø		
12	Were there other significant issues related to timeliness? if yes, explain on the attachment. Provide documentation.				Yes	No M
13	Overall, how did the Contractor rate on timeliness? The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.	°	1	2	3	

Jnsatisfactory **Dutstanding FINANCIAL** Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of 14 occurrences and amounts (such as corrected invoices). Were there any claims to increase the contract amount? If "Yes", list the claim amount Were the Contractor's claims resolved in a manner reasonable to the City? Yes No Number of Claims: 15 Claim amounts: Settlement amount:\$ Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of 16 occurrences and amounts (such as corrected price quotes). Were there any other significant issues related to financial issues? If Yes, explain on Yes the attachment and provide documentation. 17 Overall, how did the Contractor rate on financial issues? 0 The score for this category must be consistent with the responses to the questions given above regarding financial Issues and the assessment guidelines. Check 0, 1, 2, or 3.

Unsatisfactory Marginal Satisfactory Outsranding Not Applicable

	COMMUNICATION					
19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.			V		
20	Did the Contractor communicate with City staff clearly and in a timely manner regarding:					
20a	Notification of any significant issues that arose? If "Marginal or Unsatisfactory", explain on the attachment.			V		
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.			V		
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment			D		
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes	2
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes	≥9
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0. 1. 2. or 3.	0	1	2	3	

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

SAFETY

23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment				Yes	No
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.			V		
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment				Yes	No M
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes	No.
27	Was the Contractor officially warned or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment.				Yes	No.
28	Overall, how did the Contractor rate on safety Issues? The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3.	0	1	2 1	3	

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7
$$\frac{2.3}{2.3}$$
 X 0.25 = $\frac{0.6.3}{2}$

2. Enter Overall score from Question 13
$$2 \times 0.25 = 0.50$$

3. Enter Overall score from Question 18
$$2 \times 0.20 = 0.40$$

4. Enter Overall score from Question 22
$$X = 0.15 = 0.30$$

Outstanding: Greater than 2.5

Satisfactory Greater than 1.5 & less than or equal to 2.5

Marginal: Between 1.0 & 1.5 Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is Included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Performance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her detennination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's detennination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision pf the City Administrator regarding the appeal will be final.

Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.

Contractor / Date

Mastewal Cherinet 09/14/12 Resident Engineer/Date

Supervision Civil Engineer / Date

Attachment D2

Schedule L-2 City of Oakland Public Works Agency CONTRACTOR PERFORMANCE EVALUATION

Project Number/Title:	C312210/ SS Rehab win Macant	hur Blud, 64th ave
Work Order Number (if applicable):		Simson Ste & 12nd Ave
Contractor.	PACIPIC TRENCHLESS INC.	•
Date of Notice to Proceed:	9/30/11	<u></u>
Date of Notice of Completion:	PENDING	_·.
Date of Notice of Final Completion:	PENDING	<u>.</u> .
Contract Amount:	\$ 3,064, 854.00	
Evaluator Name and Title:	PAUL TRAN RESIDENT ENGE	<u>.</u> .

The City's Resident Engineer most familiar with the Contractor's performance must complete this evaluation and submit it to Manager, PWA Project Delivery Division, within 30 calendar days of the issuance of the Final Payment.

Whenever the Resident Engineer finds the Contractor is performing below Satisfactory for any category of the Evaluation, the Resident Engineer shall discuss the perceived performance shortfall at the periodic site meetings with the Contractor. An Interim Evaluation will be performed if at any time the Resident Engineer finds that the overall performance of a Contractor is Marginal or Unsatisfactory. An Interim Evaluation is required prior to issuance of a Final Evaluation Rating of Unsatisfactory. The Final Evaluation upon Final Completion of the project will supersede interim ratings.

The following list provides a basic set of evaluation criteria that will be applicable to all construction projects awarded by the City of Oakland that are greater than \$50,000. Narrative responses are required to support any evaluation criteria that are rated as Marginal or Unsatisfactory, and must be attached to this evaluation. If a narrative response is required, indicate before each narrative the number of the question for which the response is being provided. Any available supporting documentation to justify any Marginal or Unsatisfactory ratings must also be attached.

If a criterion is rated Marginal or Unsatisfactory and the rating is caused by the performance of a subcontractor, the narrative will note this. The narrative will also note the General Contractor's effort to improve the subcontractor's performance.

ASSESSMENT GUIDELINES:

Outstanding (3 points)	Perfonnance among the best level of achievement the City has experienced.				
Satisfactory . (2 points)	Performance met contractual requirements.				
Marginal (1 point)	Perfonnance barely met the lower range of the contractual requirements or performance only met contractual requirements after extensive corrective action was taken.				
Unsatisfactory (0 points)	Perfonnance did not meet contractual requirements. The contractual perfonnance being assessed reflected serious problems for which corrective actions were ineffective.				

	WORK PERFORMANCE	Unsatisfactory	Marginal	Satisfaetory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<u> </u>	ū.	Ø		
la	If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.			ď		
2	Was the work perfonned by the Contractor accurate and complete? If "Marginal or Unsatisfactory", explain on the attachment and provide documentation. Complete (2a) and (2b) below.			8		
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes	No Iz	N/A
2b '	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.			414		
3	Was the Contractor responsive to City staff's comments and concerns regarding the work performed or the work product delivered? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.			ď		
4	Were there other significant issues related to "Work Perfonnance"? If Yes, explain on the attachment. Provkle documentation.				Yes	No ☑
5	Did the Contractor cooperate with on-site or adjacent tenants, business owners and residents and work in such a manner as to minimize disruptions to the public. tf "Marginal or Unsatisfactory", explain on the attachment.		:	Ø		
6	Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain on the attachment.			ď		
7	Overall, how did the Contractor rate on work performance? The score for this category must be consistent with the responses to the questions given above regarding work performance and the assessment guidelines. Check 0, 1, 2, or 3.	0 🗆	1	2	3	

Insatisfactory Outstanding Satisfactory Marginel TIMELINESS Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation. Was the Contractor required to provide a senzice in accordance with an established Yes No N/A schedule (such as for security, maintenance, custodial, etc.)? If "No", or "N/A", go to 9 Question #10. If "Yes", complete (9a) below. Were the services provided within the days and times scheduled? If "Marginal or Unsatisfactory", explain on the attachment and specify the dates the Contractor failed to comply with this requirement (such as tardiness, failure to report, etc.). ga. Provide documentation. Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory". 10 ø П П explain on the attachment. Provide documentation. Did the Contractor furnish submittals in a timely manner to allow review by the City so as to not delay the work? If "Marginal or Unsatisfactory", explain on the 11 \square attachment Provide documentation. Were there other significant issues related to timeliness? If yes, explain on the Yes No attachment Provide documentation. 12 Overall, how did the Contractor rate on timeliness? 2 3 0 The score for this category must be consistent with the responses to the questions given above regarding timeliness and the assessment guidelines. Check 0, 1, 2, or 3.

C68 Contractor Evaluation Form Contractor. PACIFIC TRENCHLESS Project No. C3/2240

	FINANCIAL	Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable	
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occur ences and amounts (such as corrected invoices).		0	□⁄		Ω,	
15	Were there any claims to increase the contract amount? If "Yes", list the claim amount. Were the Centraeter's claims resolved in a manner reasonable to the City? Number of Claims: Claim amounts: Settiement amount.\$				Yes	No D	
16	Were the Contractor's price quotes for changed or additional work reasonable? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected price quotes).		0	B		Ö	
· ;	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provkle documentation.				Yes	≥ 1	
18	Overall, how did the Contractor rate on financial issues? The score for this category must be consistent with the responses to the questions given above regarding financial Issues and the assessment guidelines. Check 0, 1, 2, or 3.	0	1	2	3		

Jnsatisfactory COMMUNICATION Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment. 19 Did the Contractor communicate with City staff clearly and in a timely manner 20 regarding: Notification of any significant issues that arose? If "Marginal or Unsatisfactory", 20a explain on the attachment. Staffing issues (changes, replacements, additions, etc.)? If "Marginal or 20b Unsatisfactory", explain on the attachment. Periodic progress reports as required by the contract (both verhal and written)? If "Marginal or Unsatisfactory", explain on the attachment. 20c Yes No Were there any billing disputes? If "Yes", explain on the attachment 20d Ø Were there any other significant Issues related to communication Issues? Explain on No Yes the attachment. Provide documentation. 21 22 Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication Issues and the assessment guidelines. Check 0, 1, 2, or 3.

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

SAFETY

2 3 .	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment				Yes	No 🗆
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment]
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment				Yes	No Ø
26	Was there an inordinate number or severity of injuries? Explain on the attachment If Yes, explain on the attachment				Yes	No Ø
27	Was the Contractor officially wamed or cited for breach of U.S. Transportation Security Administration's standards or regulations? If "Yes", explain on the attachment				Yes	No E
28	Overall, how did the Contractor rate on safety issues?	0	1	2	2	
	The score for this category must be consistent with the responses to the questions given above regarding safety issues and the assessment guidelines. Check 0, 1, 2, or 3			5		

OVERALL RATING

Based on the weighting factors below, calculate the Contractor's overall score using the scores from the four categories above.

1. Enter Overall score from Question 7 2 X 0.25 = 0.5

2. Enter Overall score from Question 13 Z X 0.25 = O.C

3. Enter Overall score from Question 18 _____ X 0.20 = ____ X 0.4

4. Enter Overall score from Question 22 ____ X 0.15 = 0.3

5. Enter Overall score from Question 28 ____ X 0.15 = ___ X 0.15

TOTAL SCORE (Sum of 1 through 5): 2,0

OVERALL RATING: 2.0

Outstanding: Greater than 2.5

Satisfactory Greater than 1.5 & less than or equal to 2.5

Marginal: Between 1.0 & 1.5 Unsatisfactory: Less than 1.0

PROCEDURE:

The Resident Engineer will prepare the Contractor Performance Evaluation and submit it to the Supervising Civil Engineer. The Supervising Civil Engineer will review the Contractor Performance Evaluation to ensure adequate documentation is included, the Resident Engineer has followed the process correctly, the Contractor Performance Evaluation has been prepared in a fair and unbiased manner, and the ratings assigned by the Resident Engineer are consistent with all other Resident Engineers using consistent performance expectations and similar rating scales.

The Resident Engineer will transmit a copy of the Contractor Perfonnance Evaluation to the Contractor. Overall Ratings of Outstanding or Satisfactory are final and cannot be protested or appealed. If the Overall Rating is Marginal or Unsatisfactory, the Contractor will have 10 calendar days in which they may file a protest of the rating. The Public Works Agency Assistant Director, Design & Construction Services Department, will consider a Contractor's protest and render his/her detennination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's detennination will be final and not subject to further appeal. If the Overall Rating is Unsatisfactory and the protest is denied (in whole or in part) by the Assistant Director, the Contractor may appeal the Evaluation to the City Administrator, or his/her designee. The appeal must be filed within 14 calendar days of the Assistant Director's ruling on the protest. The City Administrator, or his/her designee, will hold a hearing with the Contractor within 21 calendar days of the filing of the appeal. The decision of the City Administrator regarding the appeal will be final.

Contractors who receive an Unsatisfactory Overall Rating (i.e., Total Score less than 1.0) will be allowed the option of voluntarily refraining from bidding on any City of Oakland projects within one year from the date of the Unsatisfactory Overall Rating, or of being categorized as non-responsible for any projects the Contractor bids on for a period of one year from the date of the Unsatisfactory Overall Rating. Two Unsatisfactory Overall Ratings within any five year period will result in the Contractor being categorized by the City Administrator as non-

responsible for any bids they submit for future City of Oakland projects within three years of the date of the last Unsatisfactory overall rating.

Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland contracts.

The Public Works Agency Contract Administration Section will retain the final evaluation and any response from the Contractor for a period of five years. The City shall treat the evaluation as confidential, to the extent permitted by law.

COMMUNICATING THE EVALUATION: The Contractor's Performance Evaluation has been communicated to the Contractor. Signature does not signify consent or agreement.

Contractor / Oate

A 10 12 09/13/1:

Supervising Civil Engineer / Date

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO MOSTO CONSTRUCTION, THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE REHABILITATION OF SANITARY SEWERS IN THE EASEMENT BETWEEN DELMONT AVENUE AND EDGEMOOR PLACE, THE EASEMENT BETWEEN MAJESTIC AVENUE AND LAIRD AVENUE, AND THE EASEMENT BETWEEN MODESTO STREET AND MADERA AVENUE (PROJECT NO. C329132) IN ACCORD WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND CONTRACTOR'S BID IN THE AMOUNT OF TWO HUNDRED EIGHTY-THREE THOUSAND FIVE HUNDRED SIXTY-NINE DOLLARS (\$283,569.00)

WHEREAS, on September 26, 2013, four bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers in the Easement Between Delmont Avenue and Edgemoor Place, the Easement Between Majestic Avenue and Laird Avenue, and the Easement Between Modesto Street and Madera Avenue (Project No. C329132); and

WHEREAS, Mosto Construction, a certified SLBE bidding as a prime, is deemed the lowest responsive and responsible bidder for the project; and

WHEREAS, there are sufficient funds in the project budget for the work. Funding for this project is available in the following project account:

• Sewer Service Fund (3100); Capital Projects - Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project No. C329132; \$283,569.00; and these funds were specifically allocated for this project; this project will help reduce the amount of sanitary sewer maintenance requirement; and

WHEREAS, the City Council finds and determines based on the representations set forth in the City Administrator's report accompanying this Resolution that the construction contract approved hereunder is temporary in nature; and

WHEREAS, the City lacks the equipment and qualified personnel to perform the necessary work, that the performance of this contract is in the public interest because of economy or better performance and that this contract is of a professional, scientific or technical nature; and

WHEREAS, Mosto Construction complies with all LBE/SLBE and trucking requirements; and

WHEREAS, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service now, therefore, be it

RESOLVED: That the City Administrator is authorized to award a construction contract for the Rehabilitation of Sanitary Sewers in the Easement between Delmont Avenue and Edgemoor Place, the Easement between Majestic Avenue and Laird Avenue, and the Easement between Modesto Street and Madera Avenue (Project No. C329132) to Mosto Construction, the lowest responsive and responsible bidder, in an amount of Two Hundred Eight-Three Thousand Five Hundred Sixty-Nine Dollars (\$283,569.00) in accord with plans and specifications for the Project and contractor's bid dated September 26, 2013; and be it

FURTHER RESOLVED: That the amount of the bond for faithful performance bond, \$283,569.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$283,569.00, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to enter into a contract with Mosto Construction on behalf of the City of Oakland and to execute any amendments or modifications of the contract within the limitations of the project specifications; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to negotiate with the second lowest bidder and/or next lowest bidder for the same awarded amount, if Mosto Construction fails to return the complete signed contract documents and supporting documents within the days specified in the Special Provision without going back to City Council; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to reject all other bids; and be it

FURTHER RESOLVED: That the contract shall be reviewed and approved by the City Attorney for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,	, 20
PASSED BY THE FOLLOWING VOTE:	
AYES - BROOKS, GALLO, KALB, KAPLAN, GIBSON MCELI PRESIDENT KERNIGHAN	HANEY, REID, SCHAAF, and
NOES -	
ABSENT -	
ABSTENTION -	ATTEST: LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California

OFFICE OF THE CIT & CLERN
OAKLAND OAKLAND CITY COUNCIL

Crity Attorne

2013 NOV 21 AM 9: 23

RESOLUTION NO. _____C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD CONSTRUCTION CONTRACT TO MOSTO CONSTRUCTION, LOWEST RESPONSIVE THE RESPONSIBLE BIDDER FOR THE REHABILITATION SANITARY SEWERS IN THE EASEMENT BETWEEN THORNHILL DRIVE AND CABOT DRIVE, AND IN GOULDIN ROAD BETWEEN ALHAMBRA AVENUE AND ARMOUR DRIVE (PROJECT NO. C329133) IN ACCORD WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND CONTRACTOR'S BID IN THE AMOUNT OF TWO HUNDRED SIXTY-FOUR THOUSAND FIVE HUNDRED SEVENTY-FIVE DOLLARS (\$264,575.00)

WHEREAS, on September 26, 2013, four bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers in the Easement between Thomhill Drive and Cabot Drive, and in Gouldin Road between Alhambra Avenue and Armour Drive (Project No. C329133); and

WHEREAS, Mosto Construction, a certified SLBE bidding as a prime, is deemed the lowest responsive and responsible bidder for the project; and

WHEREAS, there are sufficient funds in the project budget for the work. Funding for this project is available in the following project account:

Sewer Service Fund (3100); Capital Projects - Sanitary Sewer Design
Organization (92244); Sewers Account (57417); Project No. C329133; \$264,575.00; and
these funds were specifically allocated for this project; this project will help reduce the
amount of sanitary sewer maintenance requirement; and

WHEREAS, the City Council finds and determines based on the representations set forth in the City Administrator's report accompanying this Resolution that the construction contract approved hereunder is temporary in nature; and

WHEREAS, the City lacks the equipment and qualified personnel to perform the necessary work, that the performance of this contract is in the public interest because of economy or better performance and that this contract is of a professional, scientific or technical nature; and

WHEREAS, Mosto Construction complies with all LBE/SLBE and trucking requirements; and

WHEREAS, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service now, therefore, be it

RESOLVED: That the City Administrator is authorized to award a construction contract for the Rehabilitation of Sanitary Sewers in the Easement between Thomhill Drive and Cabot Drive, and in Gouldin Road between Alhambra Avenue and Armour Drive (Project No. C329133) to Mosto Construction, the lowest responsive and responsible bidder, in an amount of Two Hundred Sixty-four Thousand Five Hundred Seventy-Five Dollars (\$264,575.00) in accord with plans and specifications for the Project and contractor's bid dated September 26, 2013; and be it

FURTHER RESOLVED: That the amount of the bond for faithful performance bond, \$264,575.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$264,575.00, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to enter into a contract with Mosto Construction on behalf of the City of Oakland and to execute any amendments or modifications of the contract within the limitations of the project specifications; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to negotiate with the second lowest bidder and/or next lowest bidder for the same awarded amount, if Mosto Construction fails to return the complete signed contract documents and supporting documents within the days specified in the Special Provision without going back to City Council; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to reject all other bids; and be it

. 20

FURTHER RESOLVED: That the contract shall be reviewed and approved by the City Attorney for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:	
AYES – BROOKS, GALLO, KALB, KAPLAN, GIBSON MCELI PRESIDENT KERNIGHAN	HANEY, REID, SCHAAF, and
NOES -	
ABSENT -	
ABSTENTION -	ATTEST:
] 	LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California

Approved as to Form and Legality

City Attorney

2013 NOV 21 AM 9: 23 RESOLUTION NO.______C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO CONSTRUCTION CONTRACT AWARD TO **PACIFIC** TRENCHLESS. INC., THE LOWEST RESPONSIVE BIDDER FOR THE REHABILITATION RESPONSIBLE SANITARY SEWERS BOUNDED BY MACARTHUR BOULEVARD, MAPLE AVENUE, BARNER AVENUE, AND FRYE STREET (PROJECT NO. C428510 SUB-BASIN 80-102) IN ACCORD WITH PLANS AND SPECIFICATIONS FOR THE PROJECT CONTRACTOR'S BID IN THE AMOUNT OF ONE MILLION THREE HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED SIXTY-SEVEN DOLLARS (\$1,354,367.00)

WHEREAS, on September 26, 2013, four bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers bounded by MacArthur Boulevard, Maple Avenue, Barner Avenue, and Frye Street (Project No. C428510, Sub-Basin 80-102); and

WHEREAS, Pacific Trenchless, Inc., a certified SLBE bidding as a prime, is deemed the lowest responsive and responsible bidder for the project; and

WHEREAS, there are sufficient funds in the project budget for the work. Funding for this project is available in the following project account:

Sewer Service Fund (3100); Capital Projects - Sanitary Sewer Design ,
 Organization (92244); Sewers Account (57417); Project No. C428510; \$1,354,367.00; and these finds were specifically allocated for this project; this project will help reduce the amount of sanitary sewer maintenance requirement; and

WHEREAS, the City Council finds and determines based on the representations set forth in the City Administrator's report accompanying this Resolution that the construction contract approved hereunder is temporary in nature; and

WHEREAS, the City lacks the equipment and qualified personnel to perform the necessary work, that the performance of this contract is in the public interest because of economy or better performance and that this contract is of a professional, scientific or technical nature; and

WHEREAS, Pacific Trenchless, Inc. complies with all LBE/SLBE and trucking requirements; and

WHEREAS, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service now, therefore, be it

RESOLVED: That the City Administrator is authorized to award a construction contract for the **Rehabilitation** of Sanitary Sewers bounded by MacArthur Boulevard, Maple Avenue, Bamer Avenue, and Frye Street (Project No. C428510, Sub-Basin 80-102) to Pacific Trenchless, Inc., the lowest responsive and responsible bidder, in an amount of **One** Million Three Hundred Fifty-four Thousand Three Hundred Sixty-Seven **Dollars** (\$1,354,367.00) in accord with plans and specifications for the Project and contractor's bid dated September 26, 2013; and be it

FURTHER RESOLVED: That the amount of the bond for faithful performance bond, \$1,354,367.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$1,354,367.00, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to enter into a contract with Pacific Trenchless, Inc. on behalf of the City of Oakland and to execute any amendments or modifications of the contract within the limitations of the project specifications; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to negotiate with the second lowest bidder and/or next lowest bidder for the same awarded amount, if Pacific Trenchless, Inc. fails to return the complete signed contract documents and supporting documents within the days specified in the Special Provision without going back to City Council; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to reject all other bids; and be it

FURTHER RESOLVED: That the contract shall be reviewed and approved by the City Attorney for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,	, 20
PASSED BY THE FOLLOWING VOTE:	•
AYES – BROOKS, GALLO, KALB, KAPLAN, GIBSON MCELH PRESIDENT KERNIGHAN	ANEY, REID, SCHAAF, and
NOES -	
ABSENT -	
ABSTENTION -	ATTEST:
	LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California

OFFICE OF THE CITY CIERS

OAKLAND CITY COUNCIL

Approved as to Form and regality
City Attorney

2013 NOV 21 AM 9: 23

RESOLUTION NO. ______C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO ENGINEERING. INC., THE LOWEST RESPONSIVE REHABILITATION RESPONSIBLE BIDDER FOR THE OF THE SANITARY **SEWERS** IN AREA **BOUNDED** BY EMBARCADERO STREET, DENNISON STREET, KING STREET, FREDERICK STREET, AND KENNEDY STREET (PROJECT NO. C428610 SUB-BASIN 61-01) IN ACCORD WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND CONTRACTOR'S BID IN THE AMOUNT OF EIGHT HUNDRED NINETY-SIX THOUSAND **EIGHTY-SIX DOLLARS (\$896,086.00)**

WHEREAS, on October 10, 2013, three bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison Street, King Street, Frederick Street, and Kennedy Street (Project No. C428610, Sub-Basin 61-01); and

WHEREAS, J. Howard Engineering, Inc., a certified SLBE bidding as a prime, is deemed the lowest responsive and responsible bidder for the project; and

WHEREAS, there are sufficient funds in the project budget for the work. Funding for this project is available in the following project account:

Sewer Service Fund (3100); Capital Projects - Sanitary Sewer Design
 Organization (92244); Sewers Account (57417); Project No. C428610; \$896,086.00; and these funds were specifically allocated for this project; this project will help reduce the amount of sanitary sewer maintenance requirement; and

WHEREAS, the City Council finds and determines based on the representations set forth in the City Administrator's report accompanying this Resolution that the construction contract approved hereunder is temporary in nature; and

WHEREAS, the City lacks the equipment and qualified personnel to perform the necessary work, that the performance of this contract is in the public interest because of economy or better performance and that this contract is of a professional, scientific or technical nature; and

WHEREAS, J. Howard Engineering, Inc. complies with all LBE/SLBE and trucking requirements; and

WHEREAS, the City Council finds and determines that the performance of this contract shall not result in the loss of employment or salary by any person having permanent status in the

competitive service now, therefore, be it

RESOLVED: That the City Administrator is authorized to award a construction contract for the Rehabilitation of Sanitary Sewers in the area bounded by Embarcadero Street, Dennison Street, King Street, Frederick Street, and Kennedy Street (Project No. C428610, Sub-Basin 61-01) to J. Howard Engineering, Inc., the lowest responsive and responsible bidder, in an amount of Eight Hundred Ninety-six Thousand Eighty-Six Dollars (\$896,086.00) in accord with plans and specifications for the Project and contractor's bid dated October 10, 2013; and be it

FURTHER RESOLVED: That the amount of the bond for faithful performance bond, \$896,086.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$896,086.00, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to enter into a contract with J. Howard Engineering, Inc. on behalf of the City of Oakland and to execute any amendments or modifications of the contract within the limitations of the project specifications; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to negotiate with the second lowest bidder and/or next lowest bidder for the same awarded amount, if J. Howard Engineering, Inc. fails to return the complete signed contract documents and supporting documents within the days specified in the Special Provision without going back to City Council; and be it

FURTHER RESOLVED: That the City Administrator, or her designee, is hereby authorized to reject all other bids; and be it

FURTHER RESOLVED: That the contract shall be reviewed and approved by the City Attorney for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,	, 20
PASSED BY THE FOLLOWING VOTE:	
AYES – BROOKS, GALLO, KALB, KAPLAN, GIBSON M PRESIDENT KERNIGHAN	ICELHANEY, REID, SCHAAF, and
NOES -	
ABSENT -	
ABSTENTION -	ATTEST:
	LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California