

# OFFICE OF THE CITY CLERY

2014 MAY - 1 PM 1:30

## AGENDA REPORT

TO:

FRED BLACKWELL

CITY ADMINISTRATOR

**FROM:** Brooke A. Levin

Interim Director, OPW

**SUBJECT:** Rehab of Sanitary Sewers

**DATE:** March 4, 2014

City Administrator Approval

Date:

**COUNCIL DISTRICT:** 1, 3, 4

## **RECOMMENDATION**

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

- 1) Resolution authorizing the City Administrator to award a construction contract to J. Howard Engineering, Inc. for the rehabilitation of sanitary sewers in the easement between Shepherd Canyon Road and Moore Drive, and in Larry Lane between Ascot Drive and Mastlands Drive (Project No. C329138) in accordance with plans and specifications for the project and with contractor's bid in the amount of Four Hundred Fifty-Six Thousand Nine Hundred Thirty-Nine Dollars (\$456,939.00)
- 2) Resolution authorizing the City Administrator to award a construction contract to Beliveau Engineering Contractor, Inc. for the rehabilitation of sanitary sewers at Lakeside Park Boat House (Project No. C455611) in accordance with plans and specifications for the project and with contractor's bid in the amount of One Hundred Sixty-Four Thousand Sixty Dollars (\$164,060.00)
- 3) Resolution authorizing the City Administrator to award a construction contract to Pacific Trenchless, Inc. for the rehabilitation of sanitary sewers in the area bounded by Broadway, Golden Gate Ave, and Contra Costa Rd (Project No. C329134) in accordance with plans and specifications for the project and with contractor's bid in the amount of Nine Hundred Fifty-Seven Thousand Thirty-Five Dollars (\$957,035.00)
- 4) Resolution authorizing the City Administrator to award a construction contract to J. Howard Engineering, Inc. for the rehabilitation of sanitary sewers in the area bounded by Ostrander Rd and Broadway Terrace, and the easement by Margarido Dr (Project No. C329137) in accordance with plans and specifications for the project and with contractor's bid in the amount of Two Hundred Ninety Three Thousand Four Hundred Fifty-Two Dollars (\$293,452.00)

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#### **OUTCOME**

Approval of these four resolutions will authorize the City Administrator to execute construction contracts with J. Howard Engineering, Inc. in the amounts of \$456,939.00 and \$293,452.00, Beliveau Engineering Contractors, Inc. in the amount of \$164,060.00, and Pacific Trenchless, Inc. in the amount of \$957,035.00. The work to be completed under these projects is part of the City's annual Sanitary Sewer Rehabilitation program. The work is located in Council Districts 3 and 4 as shown in *Attachment A1 and A2*.

## BACKGROUND/LEGISLATIVE HISTORY

1. The Rehabilitation of Sanitary Sewers in the Easement between Shepherd Canyon Road And Moore Drive, and in Larry Lane between Ascot Drive and Mastlands Drive (Project No. C329138): The proposed work consists, in general, of the rehabilitation of 2,235 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 February 13, 2014, the City Clerk received two bids for this project in the amount of \$456,939.00 and \$468,049.00. 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 \$464,310.00.

Company	Bid Amount
J. Howard Engineering, Inc.	\$456,939.00
Engineer's Estimate	\$464,310.00
Pacific Trenchless, Inc.	\$468,049.00

2. The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House (Project No. C455611): The proposed work consists, in general, of rehabilitating 591 linear feet of existing sanitary sewer pipes by removing 591 linear feet existing sewer pipes and construct new 6" Ductile Iron Pipe; rehabilitating and installing sewer structure; reconnecting house connection sewers; and other work specifically shown on the project plans or included in the Special Provisions.

On February 13, 2014, the City Clerk received five bids for this project in the amount of \$209,157.00, \$201,300.00, \$175,036.00, \$170,000.00 and \$164,060.00. Beliveau Engineering Contractors, Inc. is deemed the lowest responsive and responsible bidder,

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and therefore is recommended for the award. The Engineer's estimate for the work is \$167,040.00.

Company	Bid Amount	1
Beliveau Engineering Contractors, Inc.	\$164,060.00	
Engineer's Estimate	\$167,040.00	
Cratus, Inc.	\$170,000.00	
Bay Construction Company	\$175,036.80	
Sanact Inc. dba Roto-Rooter	\$201,300.00	
Pacific Trenchless Inc.	\$209,157.00	

3. Rehabilitation of Sanitary Sewers in the area bounded by Broadway, Golden Gate Ave, and Contra Costa Rd (Project No. C329134): The proposed work consists, in general, of rehabilitating 5,644 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 February 20, 2014, the City Clerk received two bids for this project in the amount of, \$957,035.00 and \$1,027,906.00. 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 \$944,410.00.

Company	Bid Amount
Engineer's Estimate	\$944,410.00
Pacific Trenchless, Inc.	\$957,035.00
J. Howard Engineering, Inc	\$1,027,906.00

4. Rehabilitation of Sanitary Sewers in the area bounded by Ostrander Rd and Broadway Terrace, and the easement by Margarido Dr (Project No. C329137): The proposed work consists, in general, of rehabilitating 1,620 linear feet of existing sanitary sewers pipes by pipe-expanding method; rehabilitating sewer structures;

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reconnecting house connecting sewers; and other work specifically shown on the project plans or included in the Special Provisions.

On February 20, 2014, the City Clerk received three bids for this project in the amount of \$293,452.00, \$305,484.00 and \$342,100.00. J. Howard Engineering is deemed the lowest responsive and responsible bidder, and therefore is recommended for the award. The Engineer's estimate for the work is \$300,840.00.

Company	Bid Amount
J. Howard Engineering, Inc.	\$293,452.00
Engineer's Estimate	\$300,840.00
Pacific Trenchless, Inc.	\$305,484.00
Mosto Construction	\$342,100.00

These four projects were rebid because previous bids received on January 2, 2014 were deemed non-responsive and rejected.

## **ANALYSIS**

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

1. The Rehabilitation of Sanitary Sewers in the Easement between Shepherd Canyon Road And Moore Drive, and in Larry Lane between Ascot Drive and Mastlands Drive (Project No. C329138): Under the proposed contract with J. Howard Engineering, Inc., the Local Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation of LBE/SLBE will be 91.25%, 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 C1.

Construction is scheduled to begin in July 2014 and should be completed by October 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 **Attachment B**.

2. The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House (Project No. C455611): Under the proposed contract with Beliveau Engineering Contractors, Inc., the Local Business Enterprise and Small Local Business Enterprise (LBE/SLBE) participation will be 100%, which exceeds the City's 50% LBE/SLBE requirement. The contractor also shows a participation of 100% for trucking, which exceed the 50%. 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 July 2014 and should be completed by August 2014. The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 30 working days. The project schedule is shown in **Attachment B**.

3. Rehabilitation of Sanitary Sewers in the area bounded by Broadway, Golden Gate Ave, and Contra Costa Rd (Project No. C329134): Under the proposed contract with Pacific Trenchless, Inc., the Loral Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation of LBE/SLBE will be 95.61%, 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 C3*.

Construction is scheduled to begin in July 2014 and should be completed by January 2014. The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 120 working days. The project schedule is shown in **Attachment B**.

4. Rehabilitation of Sanitary Sewers in the area bounded by Ostrander Rd and Broadway Terrace, and the easement by Margarido Dr (Project No. C329137): Under the proposed contract with J. Howard Engineering, Inc., the Local Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation of LBE/SLBE will be 90.8%, 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 C4.

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Construction is scheduled to begin in July 2014 and should be completed by October 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:

- Oakland Public Works Bureau of Infrastructure and Operations
- Oakland Public Works All of these projects were coordinated with the 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 Shepherd Canyon Road and Moore Drive, and in Larry Lane between Ascot Drive and Mastlands Drive (Project No. C329138 REBID)	\$456,939.00
The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House (Project No. C455611 REBID)	\$164,060.00
The Rehabilitation of Sanitary Sewers in the area bounded by Broadway, Golden Gate Ave, and Contra Costa Rd (Project No. C329134 REBID)	\$957,035.00
The Rehabilitation of Sanitary Sewers in the area bounded by Ostrander Rd and Broadway Terrace, and the easement by Margarido Dr (Project No. C329137 REBID)	\$293,452.00

#### 2. COST ELEMENTS OF AGREEMENTS/CONTRACTS: \$1,858,315.00

#### SOURCE OF FUNDING: 3.

FUNDING SOURCES	AMOUNT
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C329138 REBID	\$456,939.00
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C455611 REBID	\$164,060.00
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C329134 REBID	\$957,035.00
Sewer Service Fund (3100); Capital Project – Sanitary Sewer Design Organization (92244); Sewers Account (57417); Project C329137 REBID	\$293,452.00

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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 \$456,393.00, \$164,060.00, \$944,410.00, and \$293,452.00. 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 J. Howard Engineering, Inc. is not available. Currently the contractor has been awarded two City contracts that are currently under construction. Work is progressing well.

The Contractor Performance Evaluation for Beliveau Engineering Contractors, Inc. from a previously completed project is satisfactory and is included as *Attachment D1*.

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

## 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.

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

Respectfully submitted,

BROOKE A. LEVIN

Interim Director, Oakland Public Works

Reviewed by:

Michael Neary, P.E., Assistant Director,

OPW, Bureau of Engineering and Construction

Reviewed by:

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

Division Manager

Prepared by:

Jimmy Mach, P.E., Supervising Civil Engineer

Engineering Design and R.O.W. Management Division

#### Attachments:

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

Attachment B – Project Construction Schedule

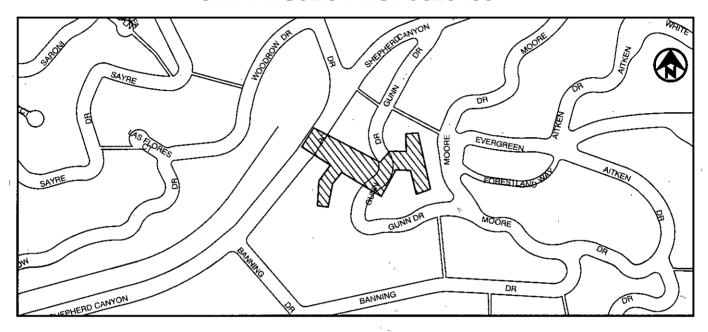
Attachment C1, C2, C3, C4 – Contracts & Compliance Unit Compliance Evaluation

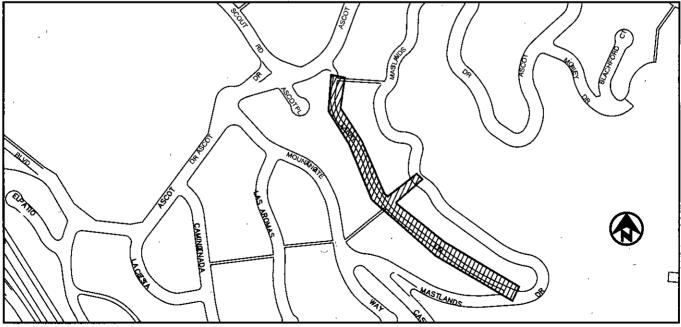
Attachment D1 and D2 – Contractor Performance Evaluation

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# REHABILITATION OF SANITARY SEWERS IN EASEMENT BETWEEN SHEPHERD CANYON ROAD AND MOORE DRIVE, AND IN LARRY LANE BETWEEN ASCOT DRIVE AND MASTLANDS DRIVE

## CITY PROJECT NO. C329138





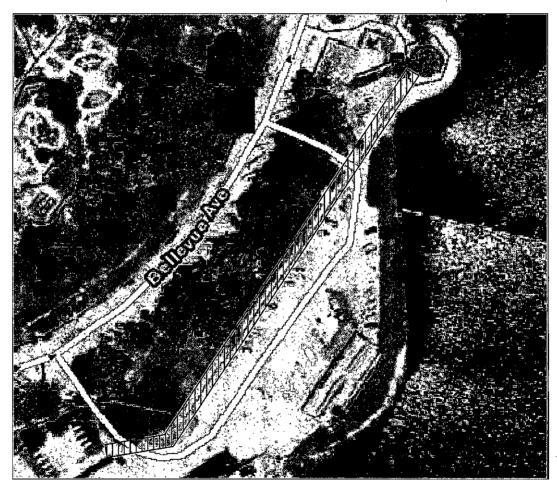
**LOCATION MAP** 

NOT TO SCALE



# PLANS FOR THE REHABILITATION OF SANITARY SEWERS AT LAKESIDE PARK BOAT HOUSE

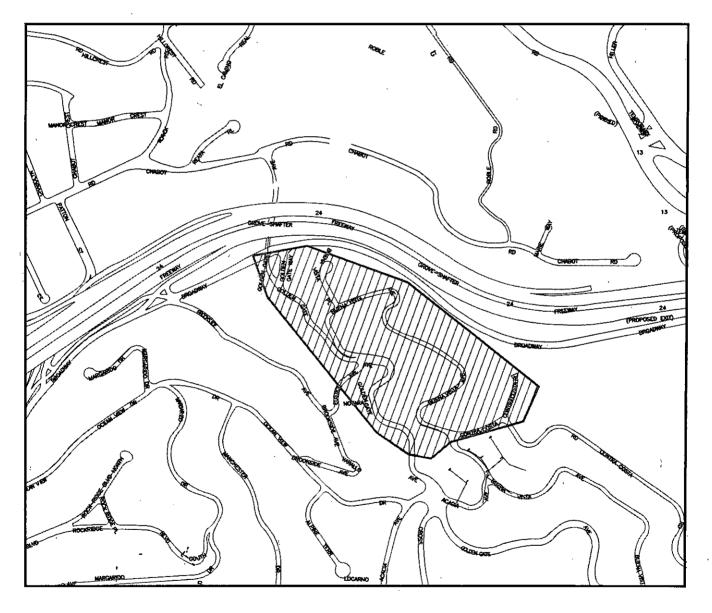
CITY PROJECT NO. C455611



LOCATION MAP

# PLANS FOR THE REHABILITATION OF **SANITARY SEWERS** IN AREA BOUNDED BY BROADWAY, GOLDEN GATE AVENUE, AND CONTRA COSTA ROAD

CITY PROJECT NO. C329134



**LOCATION MAP.** 

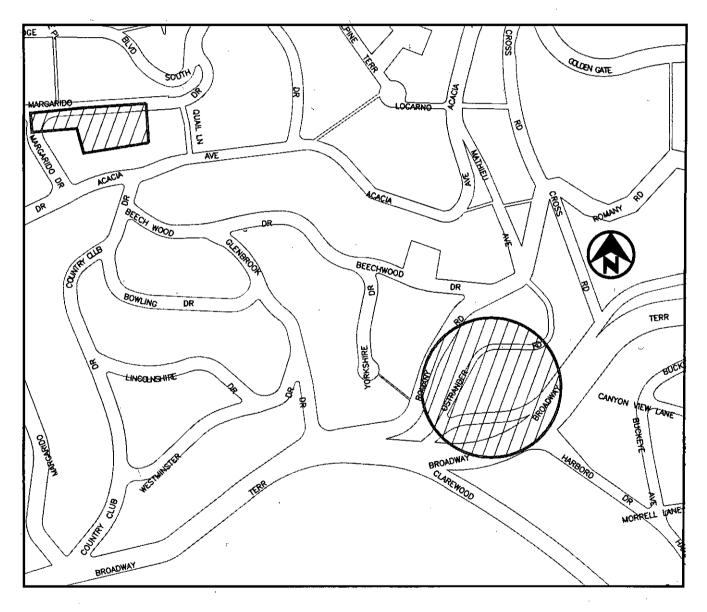
NOT TO SCALE



## Attachment A4

# REHABILITATION OF SANITARY SEWERS IN AREA OF OSTRANDER ROAD AND BROADWAY TERRACE, IN THE EASEMENT BY MARGARIDO DRIVE

## CITY PROJECT NO. C329137



## **LOCATION MAP**

NOT TO SCALE



## Attachment B

## **Project Construction Schedules**

ID	Task Name	Start	Finish	T	T					20	14			74.01100		
				Dec	Jan	Feb	Mar	Apr	May		Jul	Aug	Sep	Oct	Nov	Dec
1	Project No. C329138 REBID	Mon 7/14/14	. Fri 10/3/14			***************************************	··········	:			eght whe	de encommungation		₩		*
2	Construction	Mon 7/14/14	Fri 10/3/14	7			*	-			88	and the		3		
3					•								in a frontier go	==		
4	Project No. C455611 REBID	Mon 7/7/14	Fri 8/15/14	7								=				•
5	Construction	Mon 7/7/14	Fri 8/15/14					-								
6	Project No. C329134 REBID	Mon 7/7/14	Fri 12/19/14							1	₹		- Miller of All Services	topiće storiga e ga era		•
7	Construction	Mon 7/7/14	Fri 12/19/14	1	•											
8	Project No. C329137 REBID	Mon 7/7/14	Fri 9/26/14					1		I	<b>V</b>		*	7		7
9	Construction	Mon 7/7/14	Fri 9/26/14					-								
	·						٠.									
				1				-								
								-								



## INTER OFFICE MEMORANDUM

**TO:** Gunawan Santoso, Civil Engineer FROM: Deborah Barnes, Contracts

Compliance Manager

SUBJECT: Compliance Analysis

**DATE:** February 27, 2014

Rebid-The Rehabilitation of Sanitary Sewers in the Easement between Shepherd Canyon Road

and Moore Drive and in the Easement by Larry Lane

Project No. C329138

City Administrator's Office, Contracts and Compliance Unit reviewed two (2) 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			P	roposed P	articipatio	n	Earned C	1ť?		
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	' SLBE	*VSLBE/LPG	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
J. Howard Engineering, Inc.	\$456,939.00	91.25%	1.86%	89.39%	0.00%	100%	91.25%	5%	\$434,092.05	Y
Facific Trenchless, Inc.	\$468,049.00	97.86%	0.00%	97.86%	0.00%	100%	97.86%	5%	\$444,646.55	Y,

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

Non-Responsive and/or EBO			Propos	ed Particip	ation	,	Ear	iant?			
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amouni	Adjusted Bid Amount	EBO Compliant? Y/N
NA	NA ,	NA	NA	NA .	NA	NA	NA	NA	NA	NA	NA

Comments: NA

#### 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:

J. Howard Engineering, Inc.

Project Name: NA Project No. NA

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

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

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	nploymer	it Prograi	m (LEP	)		15% Apprenticeship Program						
Total Project Hours	Core Workforce Hours Deducted	LEP Project	Employment and Work Hours Goal	ĽEP Employment and	Work Hours Achieved	# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Ī	Goal and Hours	Apprentice Shortfall Hours			
A	В	Goal	C. Hours	Goal	Hours	·-E ·	F	···G	· H	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 Root Tamers. 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, Acting Contract Compliance Officer at (510) 238-3723.



## Contracts and Compliance Project Evaluation Report

Project No: C329138

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Easement between Shepherd

Canyon Road and Moore Drive and in the Easement by Larry Lane

Contractor: J. Howard Engineering, Inc.

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Engineer's Estimate:

\$464,310.00

\$456,939.00

\$7,371.00

**Discounted Bid.Amount:** 

**Amount of Bid Discount:** 

**Discount Points:** 

\$434,092.05

\$22,846.95

5.00%

1. Did the 50% Local/Small Local requirement apply? Ye

2. Did the contractor meet the 50% requirement?

Yes

a) % of LBE participation

1.86%

b) % of SLBE participation

<u>89.39%</u>

c) % of VSLBE/LPG participation

3. Did the contractor meet the Trucking requirement? Yes

a) % of SLBE/LBE trucking participation 100.00%

b) % of VSLBE trucking participation

4. Did the Contractor receive any bid discount?

Yes

(if yes, list the percentage received)

5.00%

5. Additonal Comments

6. Date evaluation completed and returned to initiating department.

<u>2/26/2014</u>

Reviewing Officer:

Sophany Hang

Reviewing Officer Date:

2/26/2014

Approved By:

Shelver Darenstone

Approved By Date: 2/26/14

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Easement between Shepherd Canyon Road and Moore Drive and in the

Easement by Larry Lane

Project No: C329138

Engineers Estimate: \$464,310.00

Under/Over Engineers Estimate: \$7,371.00

		7	Cert.				*VSLBE/LPG	L/SLBE	UB	UB		For Tracking	Only
o. Discipline	Contractor	Location 8	Status	, I	LBE	SLBE	(2x value)	Trucking	Trucking	Dollars	Ethn	MBE	WBE
1 Prime	J. Howard Engineering, Inc.	Oakland	СВ			398,439.00					C .	``	
2 Trucking	Williams Trucking	Oakland	CB	,		10,000.00	•	10,000.00			AA	10,000.00	
<sup>3</sup> Saw Cutting	Bay Line Cutting	Berkeley	UB	ι.						3,000.00	Н	3,000.00	
4 Manhole Mate.	Old Castle Precast	Pleasanton	UB							4,000.00	С		
5 HDPE Pipe	P &F Distributors	Brisbane	UВ	-						27,000.00	С		
6 Fittings	Mission Clay Prod.	Oakland	CB		5,000.00						С		
7 Concrete	Right Away Ready Mix	Oakland	CB	ŧ	3,500.00	•	•				С		
<sup>8</sup> Drain Rock	Inner City	Oakland	UB	E						2,000.00	С	•	
<sup>9</sup> Drain Rock	Argent Materials	Oakjand	UB		_			-		1,500.00	С		
10 Manhole	Contech of CA	Stockton	⊌В					Ü		2,500.00	С		
	D:	T - 4 - 1 -		•	8,500.00	408,439.00		10,000.00		40,000.00		13,000.00	
.	Project	IOTAIS	:	1.	86%	89.39%		100.00%		8.75%		2.85%	

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Dollars and Percents:

Total VSLBE \ LPG Dollars and Percents:

Total LBE \ SLBE Trucking Dollars and Percents:

91.25% \$416,939.00

Total Bid Amount: \$456,939.00

**Total Participation of** 

VSLBE/SLBE/LBE/LPG: 91.25% \$10,000.00 100.00%

LBE = Local Business Enterorise

SLBE = Small Local Business Enterprise VSLBE = Very Small Local Business Enterprise

LPG = Locally Produced Goods

NPSLBE = NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

UB = Uncertified Business

CB = Certified Business

MBE = Minority Business Enterprise

WBE = Women Business Enterprise

ETHNICITY:

AA = African American Al = Asian Indian AP = Asian Pacific

O = Other NL = Not Listed

C = Caucasian

MO = Multiple Ownership

NA = Native American

H = Hispanic ·



## Contracts and Compliance Project Evaluation Report

Project No: C329138

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Easement between Shepherd

Canyon Road and Moore Drive and in the Easement by Larry Lane

Contractor: Pacific Trenchless, Inc.

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Engineer's Estimate:

\$464,310.00

\$468,049.00

(\$3,739.00)

**Discounted Bid Amount:** 

Amount of Bid Discount:

**Discount Paints:** 

\$444,646.55

\$23,402.45

5.00%

1. Did the 50% Local/Small Local requirement apply? Yes

2. Did the contractor meet the 50% requirement?

Yes

a) % of LBE participation

0.00%

b) % of SLBE participation

97.06%

c) % of VSLBE/LPG participation

3. Did the contractor meet the Trucking requirement? Yes

a) % of SLBE/LBE trucking participation 100.00%

b) % of VSLBE trucking participation

4. Did the Contractor receive any bid discount?

Yes

(if yes, list the percentage received)

5.00%

5. Additional Comments

6. Date evaluation completed and returned to initiating department.

2/26/2014

Reviewing Officer:

Sophany Hang

Reviewing Officer Date:

2/26/2014

Approved By:

Ghaloser Darendrine

Approved By Date:

2 26 14

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Easement between Shepherd Canyon Road and Moore Drive and in the

Easement by Larry Lane

Project No: C329138

Engineers Estimate: \$464,310.00

Under/Over Engineers Estimate: (\$3,739.00)

	<del>-</del>	Cert. Location Status			*VSLBE/LPG (2x value)	L/SLBE Trucking	UB Trucking	UB	For Tracking Only		
o. Discipline	Contractor		. LBE	SLBE				Dollars	Ethn	MBE	WBE
1 Prime	Pacific Trenchless, Inc.	Oakland CB	:	454,849.00	1				С		÷
2 Trucking	Williams Trucking	Oakland CB	•	3,200.00	1 .	< 3,200.00			AA	3,200.00	
3 HDPE Pipe	P &F Distributors	Brisbane UB				,		13,000.00	С		
	- D14			458,049.00	)	3,200.00		13,000.00		3,200.00	
İ	Project	Totals:	:	97.86%	,	100.00%		2.78%		0.68%	

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Dollars and Percents: Total VSLBE \ LPG Dollars and Percents: \$458,049.00

97.86%

Total Bid Amount: \$468,049.00

**Total Participation of** 

Total LBE \ SLBE Trucking Dollars and Percents:

\$3,200.00 100.00%

VSLBE/SLBE/LBE/LPG: 97.86%

ETHNICITY: AA = African American Al = Asian Indian AP = Asian Pacific C = Caucasian

NA = Native American O = Other

NL = Not Listed MO = Multiple Ownership

H = Hispanic

VSLBE - Very Small-Local Business Enterprise LPG = Locally Produced Goods NPSLBE = NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

LBE = Local Business Enterprise

SLBE = Small Local Business Enterprise

UB = Uncertified Business CB = Certified Business

MBE = Minority Business Enterprise

WBE = Women Business Enterprise

# CITY OF OAKLAND

## Attachment C2

## INTER OFFICE MEMORANDUM

TO: Gunawan Santoso, Civil Engineer

FROM: Deborah Barnes, Contracts and

Compliance Manager

SUBJECT: Compliance Analysis

**DATE:** March 7, 2014

Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House-

Project No. C455611

City Administrator's Office, Contracts and Compliance Unit reviewed five (5) 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 P			P	roposed P	articipatio	n	Earned C	5		
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SUBE	*V.SLBE/LPG	Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant?
Beliveau Engineering	,									
Contractors, Inc.	\$164,060.00	100%	0%	100%	0%	100%	:100%	5%	\$155,857.00	Y
Cratus, Inc.	\$170,000.00	50.24%	25.06%	17.65%	7.53%	100%	50.24%	2%	\$166,600.00	N
Bay Construction Co.	\$176,036.80	99.43%	5.68%	93.75%	0%	100%	99.43%	5%	\$167,234.96	. <b>Y</b> .
Pacific Trenchless, Inc.	\$209,517.00	94,59%	0%	94.59%	.0%	100%	.94.59%	5%	\$199,041.15	Y

Comments: As noted above, all firms met and/or exceeded the minimum 50% L/SLBE participation requirement. All firms are EBO compliant except Cratus Inc. They will have to come into compliance prior to award.

\*Proposed VSLBE/LPG participation is valued at 3.76%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value is 7.53%.

Non-Responsive and/or EBO			Prop	osed Parti	cipation		Ea		redits a	nd	NV &
Company Name	Original Bid Amount	Total LBE/SĽBE	LBE	SLBE	*VSLBE	Trucking	Total Credited	Earned Bid Discounts	Adjusted Bid Amount	Adjusted Bid Amount	EBO Compliant?
Sanact Inc. dba Roto-Rooter	\$201,300.00	0%	0%	0%	′0%	0%	0%	0%	0%	0%	N.

Comments: As noted above, Sanact Inc. dba Roto Rooter failed to meet the minimum 50% L/SLBE participation requirement. Therefore, they are deemed non-responsive.



## Contracts and Compliance Project Evaluation Report

Project No: C455611

Contractor. Bettveau Engine	ering Contractors, Inc.	•
Engineer's Estimate:	Contractor's Bid Amount:	Under/Over Engineer's Estimate
\$167,040.00	\$164,060.00	\$2,980.00
Discounted Bid Amount: \$155;857.00	Amount of Bid Discount:	Discount Points: 5.00%
I. Did the 50% Local/Small	Local requirement apply?	Yës-
2. Did the contractor meet t	he 50% requirement?	<u>Yes</u>
a) % of LBE participa	ition .	
b) % of SLBE particip	nation 100.00%	griffertele was the definite of the state of the state of the supplementation of the supplementation and the supplementation of the suppl
c) % of VSLBE/LPG	participation	
3. Did the contractor meet t	he Trucking requirement?	<u>Yes</u>
a) % of SLBE/LBE tr	ucking participation 100.00%	<u>&amp;</u>
b) % of VSLBE truck	ing participatión	
4. Did the Contractor receiv	e any bid discount?	<u>Yes</u> ,
(if yes, list the percent	age received)	<u>5.00%</u>
5. Additional Comments		
- <del>1</del>		AN SUNGSHART OF BRIDAY BRIDAY
The state of the s	e garijom uma vieto, arbe na mejeka iz 1941. – kir hazge	等表示。1984年的14. · · · · · · · · · · · · · · · · · · ·
6. Date evaluation complete	d and returned to initiating d	epartment: 3/7/2014

## LBE/SLBE/VSLBE/LPG PARTICIPATION

Bidder 1

Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House

Project No: C455611

Engineers Estimate: \$167,040.00

Under/Over Engineers Estimate: \$2,980.00

No: Discipline	Contractor	Cert. Location Status	LBE SEBE	*VSLBE/LPG (2x value)	L/SLBE UB Trücking Trückin	UB Dollars	For Tracking Only Ettin MBE WBE
1 Prime	Beliveau Engineering Contractors Inc.	Oakland CB	160,0	60.00			E
2 Trúcking	Williams Trücking	Oakland CB	. 4,0	00.00	4,000.00	<i>)</i>	AA 4,000.00
,	Project	r á Ésta:	164,0	60,00	4,000.00		4,000 00
	Filogeta		100.00	%	100.00%	2 2 2 2 2	2 44%

REQUIREMENTS: The 50% Requirements; is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Dollars and Percents:

\$164,060.00 100.00% Total Bid Amount: \$164,060.00

Total VSLBE \ LPG Dollars and Percents:

Total LBE \ SLBE Trucking Dollars and Percents:

\$4,000.00

Total Participation of

VSLBE/SLBE/LBE/LPG: 100:00% 100.00%

LBE = Local Business Enterprise SLBE = Small Local Business Enterprise VSLBE = Very Small Local Business Enterprise LPG = Locally Produced Goods

NPSLBE = NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

UB = Uncertified Business CB = Certified Business

MBE = Minority Business Enterprise

WRE = Women Business Enterprise

ETHNICITY: AA = African American Al = Asian Indian AP = Asian Pacific

C = Caucasian H = Hispanic

NA = Native American O = Other NL = Not Listed

MO = Multiple Ownership



	Contracts and Compliance	Project Evaluation Repo	rt Oaklan	<u>.</u>
	Project No. <u>C455611</u> Project Name: <u>Rebid-The Reha</u>	bilitation of Sanitary Sewers at L	akéside Park Boat House	
	Contractor: Cratus Inc.	-	,	
	Engineer's Estimate: \$167,040.00	Contractor's Bid Amount: \$170,000:00	Under/Over Engineer's Estimate (\$2,960.00)	<u>.</u>
	Discounted Bid Amount: \$166,600.00	Amount of Bid Discount: \$3,400.00	Discount Points:	
	1. Did the 50% Local/Small	Local requirement apply? Yes	<u> </u>	
	2. Did the contractor meet to	he 50% requirement? Yes	<u>3</u>	
	a) % of LBE participa	25.06%		. was the street March To
and the second s	b) % of SLBE particip		the grant of the control of the production of the control of the c	
	c) % of VSLBE/LPG	participation 7.53%	•	}
	3. Did the contractor meet to	he Trucking requirement? Yes	<u>s</u> ,	
	a) % of SLBE/LBE in	ucking participation	*	1
	b) % of VSLBE trucks	ing participation 7.53%		<b>v</b>
	4, Did the Contractor receiv	e any bid discount? Ye	<u>s</u> .	
	(if yes, list the percent	age received) 2.0	<u>0%</u>	
Charles Tours	h p	Proposed VSLBE/LPG participation owever, per the L/SLBE Program articipation is double counted toward unrement. Therfore, the VSLBE	a VSLBE/LPG's ards meeting the	TO BEET STATE OF THE A THE STATE OF THE STAT
,	6. Date evaluation complete	d and returned to initiating depa	riment. <u>3/7/2014</u>	
e 5r I	AND THE SECOND S	<del> </del>	A STATE OF THE STA	- <i>,</i>
	Reviewing Officer: Soph	iany Hang	Reviewing Officer Date: 3/7/20	014
	Approved By:	al Am	Approved By Date:	

Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House

Project No: C455611

Engineers Estimate: \$167,040.00

Under/Over Engineer's Estimate: (\$2,960.00)

		Cert.	-	- 3	*VSLBE/LPG	L/SÊBÊ	UB:	UB		For Tracking	Only
o. Discipline	Contractor	Location Statu		ŚĹBE	(2x/valuc)	Trucking	Trucking		Ethn	-MBE	WBE
<sup>1</sup> Prime	Cratus Inc.	SF UB		)	·		,. ,	87,500.00	Ċ		1
2 Saw Cutting	Bay Lin Saw-Cutting	Berkeley UB			5 20 1			1,000.00	\$10°	(1,000:00)	
3 Manhole Mat.	Old Castle Precast	Pleasanton UB			ď.			2,500.00	Ç		
4 Pipe Supply	Pàce Supply Inc.;	Oakland CB	15,500.00						C		
5 Trucking	Marchall Trucking	Oakland CB			6;400:00			:	AA	6,400:00	
6 Concrete	Right Away Ready Mix	Oakland CB	3,000.00					i	C	•	
7 Trucking	All City Trucking	Oakland CB	•	30,000.00	rake model	30,000,00			AL	-30,000,00	
8 Hértz	Hertz Equipment	Oakland CB	18,000,00		1				,C		
9 Material	Level Construction LLC	Oakland CB	6,100.00		District the second				Į (Ć		
			42,600.00	30,000.00	6,400.00	30,000.00	4· ·	91,000.00	1	37,400 00	
	Project	TOTALS:	25,06%	17.65%	7.53%	100.00%		53:53%	i.	22.00%	

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Dollars and Percents: Total VSLBE \ LPG Dollars and Percents:

Total LBE / SLBE Trucking Dollars and Percents:

42.71% \$72,600:00 7.53% \$6,400.00 \$30,000,00 100:00% Total Bid Amount: \$170,000.00

Total Participation of VSLBE/SLBE/LBE/LPG: 5.0.24%

LBE = Local Business Enterprise SLBE = Small Local Business Enterprise VSLBE = Very Small Local Business Enterprise LPG = Locally Produced Goods

CB = Certified Business MBE = Minority Business Enterprise WBE = Women Business Enterprise

UB = Uncertified Business

Al = Asian Indian AP = Asian Pacific C = Caucasian

AA = African American

NA = Native American O = Other NL = Not Listed MO = Multiple Ownership

H = Hispanic

ETHNICITY:

NPSLBE - NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

	Contractor: Bay Constructio	n Company, Inc.	<ul> <li>Compare services</li> </ul>		MITTER A ** Y NAME OF THE OWNER.	manarana <del>- m</del> iss.
	Engineer's Estimate: S167,040,00	Contractor's Bid Amoun \$176,036.80	-	Under/Over Engine (\$8,996.80)	er!s Estimate:	
	Discounted Bid Amount: \$167,234,96	Amount of Bid Discount: \$8,801.84		Discount Points:	-	
	1. Did the 50% Local/Small	Local requirement apply?	<u>Yes</u>		· · · · · · · · · · · · · · · · · · ·	
e e e e e e e e e e e e e e e e e e e	2. Did the contractor meet the a)% of LBE participation of SLBE participation.	tion <u>5.68%</u>	Yes.	g stades - to see yet of the stades of the see	J	illiannes giptus 1 e e seu e en des
	c) % of VSLBE/LPG p  3. Did the contractor meet th	•	³Yes		2	
٠		cking participation 100.00	<u>%</u>			
	4. Did the Contractor receive	any bid discount?	<u>Yes</u>			
	(if yes, list the percentage) 5. Additional Comments:	ge rećeivéd):	5.00%		· ·	
6.7	6. Date evaluation completed	and returned to initiating o	lepartmen	st. <u>3/7/2014</u>		

## LBE/SLBE/VSLBE/LPG PARTICIPATION

Bidder 3

Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House

Project No: C455611

Engineers Estimate: \$167,040.00

Under/Over Engineers Estimate: (\$8,996.80).

<del></del>	<u> </u>	Cert	-		*VSLBE/LPG L/SLBE	ÜB	UB	3/1 == = :1. Arm	For Tracking	Only
Not Discipline	Contractor	Location Status,	LBE	SLBE	(2x vàlue) Trucking	Trucking	Dollars	Ethn	MBE	WBE
1;Prime	Bay Construction Company,	Oakland CB		163,036.60	\$ .			AP:	163,036.80	
<sup>2</sup> Trucking 3 Piping	Williams Trucking American Emperor	Oakland CB Oakland CB	10,000:00	2,000.00	2,000.00	:	f	AA AP	2,000.00 10,000.00	
· · · · · · · · · · · · · · · · · · ·	Divinion t		10,000.00	165,036.60	2,000.00		,		175,036.80	<del> </del>
	Froject	Project Totals:	5.68%	93.75%	100.00%			is the second se	99.43%	

REQUIREMENTS: The 50% Requirements; is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBEALPG firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Dollars and Percents:

Total VSLBE \ LPG Dollars and Percents:

Total LBE \ SLBE Trucking Dollars and Percents:

\$175,036.60 99.43%

Total Bid Amount: \$176,036.80

Total Participation of

VSLBE/SLBE/LBE/LPG: 99.43% \$2,000.00 100.00%

> ETHNICITY: AA = African American

Al = Asian Indian AP = Asian Pacific NA = Native American O = Other NL = Not Listed MO = Multiple Ownership

C = Caucasian H = Hispanic

LBE = Local Business Enterprise SLBE = Small Local Business Enterprise VSLBE = Very Small Local Business Enterprise LPG = Locally Produced Goods NPSLBE = NonProfit Small Local Business Enterprise

UB = Uncertifled Business CB = Certified Business

MBE = Minority Business Enterprise

WBF = Women Business Enterprise

NPLBE = NonProfit Local Business Enterprise



## Contracts and Compliance Project Evaluation Report

Project No: C455611

Contractor Sanact Inc. dba	Roto-Rooter		•	i	
Engineer's Estimate:	Contractor's Bid Amou	nt:	Under/O	ver Engineer'	s Estimate:
\$167,040.00	\$201,300.00	<del>y</del>	(\$34,260.	00)	
Discounted Bid Amount:	Amount of Bid Discoun	<u>t:</u>	Discount	Points:	•
\$201,300.00	\$0.00		0.00%	,	
		· .V.			
1. Did the 50% Local/Small	(Local requirement apply)	<u>Yes</u>			•
2. Did the contractor meet t	the 50% requirement?	√ <u>No</u>	*		
		<del></del>	- '		
a) % of LBE participe	• -	- iz magazinine en en en e	******** * ***************************	a water to the second	- 4.1
c) % of SIBE participes of VSLBE/LPG	· · · · · · · · · · · · · · · · · · ·		,		
cj wujvalbeilia	ринистриноп		,		1
3. Did the contractor meet t	the Trucking requirement?	Yes Yes		•	,
a) % of SLBE/LBE to	rucking participation 0.00	<u>%</u>		<b>Y</b>	
b) % of VSLBE truck	ing participation	٠			•
4. Did the Contractor received	vesany bid discount?	<u>No</u> *	ı		,
(if yes, list the percent	(age received)	0.00%	<u>,</u>		,
\ <b>\</b>	Contractor failed to meet the participation requirement. The esponsive:	e minimun herefore, 1	n 50% L/S they are de	LBE emed non-	
A CALL CONTRACTOR OF THE PROPERTY OF THE PROPE	Company of the control of the contro	garthada i i ann an a	Succession of the state of the	in miniti uniceppi	ing state of the
6. Date evaluation complete	ed and returned to initiatin	ig departi	nent. <u>3</u>	<i>17/</i> 2014	
•					
The first state and a first first of successions so to	, ) CO, TOLEY WAY TOWN TO AND CO.			<del>- 4</del>	
Reviewing Officer: Sop	hany Hàng	Ŕ	eviewing	Officer Date.	3/7/20
Approved By:	C. T. C. C.		-	ved By Date:	

# LBE/SLBE/VSLBE/LPG PARTICIPATION

Bidder 4

Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House

Project No: C455611

rrojectiv	10; <u>C455011</u>	_44	Enginee	rs Estimate:	210,1,040.00	'núà	er/Qver Li	igineers Estima	ite: (\$34;200;00)	
		Cert.	\	à- n-	*VSLBE/LPG	L/SLBE	UB	ÚВ	For Tracki	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
o. Discipline	Contractor	Location Status	LBE	SLBE	(2x value)	Trucking	Trucking	Dollars	Ethn MBE	WBE
1 Prime	Sanact inc. dba Roto-Rooter	Livermore UB				* =		4 CC 700 00		
		Oakland UB						166,700.00	å	
2-Hauling &	Ramirez Transportation	Oakland UB		-				34,600.00	H 34,600:00	
-	Project T	a talle		· -			<del></del>	201,300,00	34,600.00	
	r roget i			_ v		. w		100.00%	17,19%	
	IS: The 50% Requirements, is a		Total LBE \ SLE	E Dollars and (	Percents:	\$0.00	0:00%	Total Bid	mount: \$201,30	0:00·
	5% LBE and 25% SLBE participati		iai VSLBE \ LP	G Dollars and I	Percents.		, - w		k	<u>v</u> >
	e counted 100% towards achieving l l a VSLBE/LPG firm can be counte				*			Total Partic		n/ ·
	g the 50% requirements.	Lotal GBE	A SLBE-Truckii	ng Dollars and I	Percents:		-	ASTRE L STRE L	BE/LPG 0 . 0 0	7/0
LBE = Local Busine	**************************************	B = Uncertified Business			**************************************			ETHNICITY:		
		B = Certified Business			를 보 >			AA = African Ame Al = Asian Indian		nerican
VSLBE = Very Sma	II Local Business Enterprise M	BE = Minoelty Business I			*			AP = Asian Pacific	NL = Not Liste	
LPG = Locally Prod NPSI RE = NonPro	uced Goods. W. fit Small Local Business Enterprise	BE = Women Business Ei	tterprise		i i			C = Caucasian H = Hispanic	MO = Multiple	Ownership
	Local Business Enterprise	1	Ì		16			rr - mapanic	1	



Approved By Date:

G	ontracts and Compliance	e Project Evaluation 1	Report	QA g	KLAND Markovijani
s employee	Project No.: C455611	Control of the state of the sta	Market Committee Com	ec: - w - Appeller S. S. E. September 18, 18 and 18, 18 and 18	
•	Project Name: Rebid-The Reha	bilitation of Sanitary Sewers	s at Lakeside Parl	Boat House	
reet 37 Gr.: 1999Arm. Gr.S. of James (1999Arm)	Contractor: Pacific Trenchle	ess Inc.	,		
	Project Nov. C455611 Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House:  Contractor: Pacific Trenchless Inc.  Engineer's Estimate: Contractor's Bid Amount: Under/Over Engineer's Estimate: S167,040.00 (\$42.477.00)  Discounted Bid Amount: Amount of Bid Discount: Discount Points: \$199,041.15 \$16,475.85 5.00%  1. Did the 50% Local/Small Local requirement apply? Yes  2. Did the contractor meet the 50% requirement? Yes  a) % of LBE participation 0.00% b) % of SLBE participation 94.59% c) % of VSLBE/LPG participation. 3. Did the contractor meet the Trucking requirement? Yes  a) % of SLBE/LBE trucking participation 100.00% b) % of VSLBE/LBE trucking participation. 4. Did the Contractor receive any bid discount? Yes  (if yes, list the percentage received) 5.00% 5. Additional Comments  6. Date evaluation completed and returned to initiating department. 3/1/2014	stimate:			
	Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Par Contractor: Pacific Trenchless Inc.  Engineer's Estimate: Contractor's Bid Amount: Under/ \$167,040.00 \$209,517,00 \$32,47.  Discounted Bid Amount: Amount of Bid Discount: Discount \$199,041.15 \$10,475.85 \$5.00%  1. Did the 50% Local/Small Local requirement apply? Yes  2. Did the contractor meet the 50% requirement? Yes  a) % of LBE participation \$0.00%  b) % of SLBE participation \$4.59%  c) % of VSLBE/LPG participation.  3. Did the contractor meet the Trucking requirement? Yes  a) % of SLBE/LBE trucking participation \$100.00%  b) % of VSLBE trucking participation.  4. Did the Contractor receive any bid discount? Yes  (if yes, list the percentage received) \$5.00%  5. Additional Comments	(00)			
			, , <del></del>	t Points:	
	1 Did the 50% Local/Small	I ocal réquirement apply?	Ýes	· · · · · · · · · · · · · · · · · · ·	· • • • • • • • • • • • • • • • • • • •
	1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	szocus a cymir cincin appry.			
	2. Did the contractor meet t	he 50% requirement?	<u>Yes</u>		
	a) % of LBE participa	ution 0.00%			
en and the state of the contraction of the	b) % of SLBE particit	pation <u>94.59%</u>	MER SHERMOON OF THE THE STATE OF THE SHERMOON OF	THE PERSONAL OF THE RESERVE OF STREET	77 - COMPANI 246 (
•	c) % of VSLBE/LPG	participation			-
	3. Did the contractor meet t	he Trucking requirement?	<u>Yes</u>		
	a) % of SLBE/LBE to	ucking participation 100.0	<u>0%</u> ,		
•	b) % of VSLBE truck	ing participation	ı		
	4. Did the Contractor receiv	e any bid discount?	Yes		
	(if yes, list the percent	age received)	<u>5.00%</u>		
,	5. Additional Comments		· ·		
			Mathematica de Alexandro (Mathematica de Alexandro) 18 de junio de Alexandro (Mathematica de Alexandro) de Alexandro (Mathematica de Alexandro (Mathematica de Alexand		re, Edward Their
	6. Date evaluation complete	ed and returned to initiating	department.	( 3 <u>/7/2014</u>	
A%	<del></del>				a y ayy " y'
	Reviewing Officer: Soph	hany Hang	Reviewing	Officer Date:	<u>3/7/2014</u>

Project Name: Rebid-The Rehabilitation of Sanitary Sewers at Lakeside Park Boat House

Project No: C455611

Engineers Estimate: \$167,040.00

Under/Over Engineers Estimate: (\$42,477.00)

vo. Discipline	Contractor	Cert. Location Status LBE		VSLBE/LPG L/SLBE U (2x value) Trucking Truc	B UB Ling Dollars	For Tracking Ethn MBE	Only WBE
	*						
1 Přime/	Pacific Trenchless Inc.	Oakland, CB	196,392.00	,		C	
2.Trucking	Williams Trucking	Oakland, CB	1,800.00	(1;800:00	1	AA 1,800.00	
3 Iron Pipe	Groenger & Co.	Hayward UB			11,325,00		
	Din e i e e i		198,192.00	1,800:00	14,325.00	1,800.00	
	r rojeca	Project Totals:		100.00%	<b>.5.41%</b>	.0.86%	

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Dollars and Percents:

Total Bid Amount: \$209,517,00

Total VSLBE LPG Dollars and Percents:

Total LBE \SLBE Trucking Dollars and Percents:

\$1,800,00 100.00% VSL

Total Participation of VSLBE / SLBE / LBE / LPG: 94.59%

ETHNICITY: AA = African American AI = Asian Indian AP = Asian Pacific

O = Other
NL = Not Listed
MO = Multiple Ownership

NA = Native American

C = Caucasian H = Hispanic

VSLBE = Very Small Local Business Enterprise LPG = Locally Produced Goods NPSLBE = NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

LBE = Local Business Enterprise

SLBE = Small Local Business Enterprise

UB = Uncertified Business CB = Certified Business

MBE = Minority Business Enterprise WBE = Women Business Enterprise

WBE - Women Business Enterprise



## INTER OFFICE MEMORANDUM

TO: Jimmy Mach,

Project Manager

FROM: Deborah Barnes, Contracts and

Compliance Manager Wells

SUBJECT: Compliance Analysis

DATE: March 14, 2014

Rebid-The Rehabilitation of Sanitary Sewers in the Area Bounded by Broadway, Golden Gate

Avenue and Contra Costa Road

Project No. C329134

City Administrator's Office. Contracts and Compliance Unit reviewed two (2) 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 P			P	roposed Pa	írticipatiói	i.	Earned C	redits a	nd Discounts	f2.
Čompany Name ,	Onginal Bid	Total	197	ั้ย <mark>สูงร</mark> ั	*VSI.BE/LPG	L/Steble Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid	· EBO Compliar
Pacific Trenchless, Inc.	\$957,035.00	95.61%	0.00%	95.61%	0.00%	100%	95.61%	5%	\$909,183.25	N. V.
I Howard Engineering.	\$1,027,906.00	94.21%	្សង្វ		0:00%	1. Z : 1. /	94:21%	مه کار د ایم وژاد د	\$976,510,70	Y

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

	Non-Responsive and/or EBO	to L/SLBÉ Policies		Propos	ed Particip	ation		Ear	ned Credits a	ind	N.A.W
A	Company Name	Original Bid Amount	Total, LBE/SLBE	ŢġŢŢ	<b>3 1 8 1</b>	*VSLBE	LYSTBE	Total Credited participation	Earned Bid Discounts Adjusted Bid Amount	Adjusted Bid Amount	EBO Compiling
,	NA.	ŇÄ	ŇÅ	NA.	NA.	NA.	Ņλ	·NA	NA NA	NA	NA

Comments: NA



## 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: Rehab. Of Sanitary Sewers between Moore. Saroni and Arrowhead

Project No: C329125

50% Local Employment Program (LEP)

	(A-F-7) // // // // // // // // // // // // //		7	1977. 4		<u>`</u>
					(Kapana) 3	7 7
Was the 50% LEP Goal achieved?	Yes	14	If no shortfall hour		il de la company	
" " " Contractile Action of Early Contractile Action " " "	. 103		ATTACK SHANDARD TO BE	Dan de		
A NAME OF TAXABLE PARTY OF THE			· · · · · · · · · · · · · · · · · · ·	# # # A	Part . A T.	Maria damas
	16 1	× ,	The second second second	,		
Were all shortfalls satisfied?	Yes-	. 41/	If no, penalty amou		i ·	52.7
WELL SHOLITALLS SAUSHEOGE WAS AND THE COLOR	*******	_	in no, penalty, amor	HILLER CO. C.		Ol

15% Oakland Apprenticeship Program

Was the 15% Apprenticeshi	p Goal achieved?	Ŷes	If no shortfall hours?	 	
Were shortfalls satisfied?	1	 Yes	If no. penalty amount?	 45.000	

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.

A 200 A 37	. 71 Jeneral Prints	gelendide	30% Local En	iployment Program	n (LEP)	griedity e gerile	ger over i Opstrye gyste Opstrye gyste	15:	% Apprenticeship	Program	70 / / 2 / / / / / / / / / / / / / / / / /
	Total Project	Core Work force Hours Deducted	LEP Project Employment and Work Hours Goal	LEP Employment and Work Hours Achieved	# Resident New Hires	Shortfäll Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Apprenticeship God, and Hours	Apprentice Shortall Hours	C - Minney and a section of a
* .	A	, <b>B</b> .	Goal Hours	Goal Hours	$\tilde{E}_{i}$	F	<b>G</b> .	H.	Goal Hours.	$J_j^{-1}$	2 T
	740°.	0	50% 370	100% 370	0	0	100%	111	15% 111	0. 	- 1 9 8

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 56 on-site hours and 56 off-site hours.

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



## Contracts and Compliance Project Evaluation Report

Project No. C329134

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Area Bounded By Broadway;

Golden Gate Avenue and Contra Costa Road

Contractor: Pacific Trenchless, Inc.

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Engineer's Estimate:

\$944,410.00

\$957,035.00

Discounted Bid Amount:

Amount of Bid Discount:

Discount Points

\$909,183.25

\$47,851.75

5.00%

1. Did the 50% Local/Small Local requirement apply?

2. Did the contractor meet the 50% requirement?

a) % of LBE participation

b) % of SLBE participation

c) % of VSLBE/LPG participation . 0.00%

3. Did the contractor meet the Trucking requirement?

a) % of SLBE/LBE trucking participation 100 00%

b) % of VSLBE trucking participation

4. Did the Contractor receive any bid discount?

(if yes, list the percentage received)

5. Additonal Comments

6. Date evaluation completed and returned to initiating department.

Reviewing Officer:

Sophany Hang

Reviewing Officer Date:

Approved By:

Approved By Date: 314114

## LBE/SLBE/VSLBE/LPG PARTICIPATION

Bidder 1

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Area Bounded By Broadway, Golden Gate Avenue and Contra Costa Road

Project No: <u>C329134</u>

Engineers Estimate: \$944,410.00

Under/Over Engineers Estimate: (\$72,625.00)

No. Discipline	•Côntraciór	Cert. Location Status LBÉ	*VSLBE/LPC SLBE (2x value)	L/SLBE UB Trucking Trucking	UB Dollars Ethn	For Tracking Only  NIBL WBL
Prime A Trucking 3 HDPE Pipe	Pacific Trenchless, Inc. Williams Trucking P&F Distributors	Cakland CB Cakland CB Brisbane CB	903,535,00. 11,500.00	11:500.00	C AA 42,000,00, C	111,500,00
The requirement of the second	Project	Totals:	915,035,00 95,61%	11,500 00° 100.00%	42,000.00 4.39%	11,500.00
combination of 2 SLBE firm can be requirements an	TS: The 50% Requirements, is is 5% LBE and 25% SLBE particle counted 100% towards achieved a VSLBE/LPG firm can be coughte 50% requirements.	ing the 50%. Total VSLBE\Li	BE Dollars and Percents PG Dollars and Percents ng Dollars and Percents:	1- 12-A 1 1 7 37 477 2	Total Bid Amoun Total Participation o VSLBE / SLBE / LBE / LPC	€

LBE = Local Business Enterprise.

SLBE = Small Local Business Enterprise VSLRE = Very Small Local Business Enterprise

LPG = Locally Produced Goods:
NPSLBE = NonProfit Small Local Business Enterprise
NPLBE = NonProfit Local Business Enterprise

UB = Uncertified Business CB = Certified Business

MBE = Minority Business Enterprise

WBE - Women Business Enterprise

ETHNICITY: AA = African American AI = Asian Indian

AP = Asian Pacific C = Caucasian H = Hispanic

NA = Native American O = Other NL = Not Listed MO = Multiple Ownership



## Contracts and Compliance Project Evaluation Report

Project No. C329134

Project Name: Rebid-The Rehabilitation of Sanitary Sewers in the Area Bounded By Broadway.

Golden Gate Avenue and Contra Costa Road

Contractor: I Howard Engineering, Inc.

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Engineer's Estimate:

\$944,410.00

\$1,027.906.00

(\$83,496,00)

Discounted Bid Amounts

Amount of Bid Discount:

Discount Points:

\$976,510.70

\$51,395,30

5.00%

1. Did the 50% Local/Small Local requirement apply? Yes

2. Did the contractor meet the 50% requirement?

Yes

a) % of LBE participation

1.12%

b) % of SLBE participation

93:09%

c) % of VSLBE/LPG participation 0.00%

3. Did the contractor meet the Trucking requirement?

a) % of SLBE/LBE trucking participation 100:00%

b) % of VSLBE trucking participation

4. Did the Contractor receive any bid discount?

Yes

(if yes, list the percentage received)

5.00%

5. Additonal Comments

6. Date evaluation completed and returned to initiating department. 3/14/20

Reviewing Officer;

Sophany Hang

Reviewing Officer Date:

3/14/2014

Approved By:

Shallow Davendone

Approved By Date: 3 [4] [4]

Project Name: Repid The Rehabilitation of Sanitary Sewers in the Area Bounded By Broadway, Golden Gate Avenue and Contra Costa Road

Project No: C329134

Engineers Estimate: \$944,410.00

Under/Over Engineers Estimate: (\$83,496.00)

o. Discipline	Contractor	Location S	ert. tatus	LBE	ŠĽBE	*VSLBE/LPG (2x value)	L/SLBE Trucking	ŲB Truckling	UB Dollars	Ethn	For Tracking MBE	Only WBE
1 Prime	J. Howard Engineering, Inc.	Öakland	СВ:	************	936.906.00	£. "			ر المحمد د ال	C.		rate to the table of the
ž Trucking	Williams Trucking	Oakland	19.4	*	20 000 0	A.	20,000.00	.1	·r	AA	20,000,00	
3 Saw Cutting	Bay Line Cutting	Berkeley			\$1.50 (A.S.)	***	Are a seed of a		5,000.0	o H	5 000 00	
4 Manhole	Old Castle Precast	Pleasanton	. ,		elip 9 trape	-	*		8,000.0	0 → C 🖟		
5 HDPE Pipe	P&FDistributors	Brisbane	ŮB:	* * . *	4				40,000.0	Ó • €}(≀		
6 Fittings	Mission Clay	Oakland	СВ	5,000,00	<b>确</b> 					· C		•
.7 Concrete	Right Away Ready Mlx	Oakland	CB.	6,500.00	- 22					C.		
<sup>8</sup> Recycle	Argent Materials	" Qakland	10 v v	fF y-− f (x) oza					3,500.0	0` -{C} (		
<sup>9</sup> Manhole	Contech of CA*	Stockton	UB.	ing same jaj	Barry v		. **		:3:000.0	o. •©∦:	44	
			20 p = = = = = = = = = = = = = = = = = =	11,500 00	956,906:00	ji asama ji asam	20,000.00	LETTER THOSE IT WAS AND S.	59,500.0	0 1	<b>25</b> 000 00	, # a a a a a a a a a a a a a a a a a a
	Project	l o talls		_1.1 <b>2%</b>	93,09%		100.00%	one in the second of the secon	5.79%		2.43%	

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards uchieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements:

Total LBE \ SLBE Dollars and Percents: Total VSLBE LPG Dollars and Percents: Total Bid Amount: \$1,027,906.00

Total Participation of

Total LBE \ SLBE Trucking Dollars and Percents:

VSLBE / SLBE / LBE / LPG: 94 21%

ETHNICITY: AA - African American NA = Native American Al - Asian Indian O = Other NL = Not Listed AP = Asian Pacific MO = Multiple Ownership C = Caucesian H = Hispanic

LBE = Local Business Enterprise SLBE = Small Local Business Enterprise

VSLBE - Very Small Local Business Enterprise LPG = Locally Produced Goods

NPSIBE = NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

WBE = Women Business Enterprise

UB = Uncertified Business CB = Certified Business

MBE = Minority Business Enterprise

#### $Attachmen \c{t}$ C4



# INTER OFFICE MEMORANDUM

TO: Jimmy Mach.

Project Manager

FROM: Deborah Barnes, Contracts and

Compliance Manager De Lived

SUBJECT: Compliance Analysis

DATE: March 13, 2014

Rebid-The Rehabilitation of Sanitary Sewers in the Area of Ostrander Road and Broadway

Terrace, and in the Easement by Margarido Drive

Project No. C329137

"Eity 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/SLBE and/or	F	and the property of the contract of the contra		
EBO Policies	, P. Lander C. F.	Proposed Participation	Earned Gredits	and Discounts
Cômpany Name Original Bid	Total EBE/SLBE	SLBE *V\$LBE/LPG	Total Credited participation Earned Bid Discounts	Adjusted Bid. Amount Amount FBO Compilant: X/N.
J. Howard. Engineering Inc. \$293,452,00	90.80% 1.53%	89.27% 0.00% 100%	90.80% 5%	\$278:779:40 Y
Pacific Trenchless, Inc. \$305,484.00	94.11% 0.00%	94-11% 0.00% 100%	94.11% .5%	\$290,209.80
A SYN	3	1 Table 1		1
Mosto Construction \$342,100.00	<u>.87:64%.</u> .0:44%	86.32% 0.88% 100%	87.64% 5%	\$324.995.00

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

\*Proposed VSLBE/LPG participation is valued at 0.44%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value is 0.88%.

Non-Responsive	to L/SLBE Policies		· Propos	ed Particip	ation.		Ear	ned C	redits a	ņď	N.X.U
Company Name	Original Bid Amount	Total LBE/SUBE	LBE	SLBE	*WSLBE	Trucking	Total Gredited participation	Earned Bid. Discounts	Adjusted Bid	Adjusted Bid Amount	EBO Complian
N	NA	NA:	ÑÀ	ÑÁ	ÑÁ	ŇÁ	ŅA,	NA	ŊĄ,	NA	'NA ≟

Comments: NA

#### 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: J. Howard Engineering, Inc. Project Name: Project No.

50% Local Employment Program (LEP)

Ï		F THE STATE OF THE	-7
	Was the 50% LEP Goal achieved?	NA If no shortfall bours?	
Ú	The second control of	TYPE:	4
:		,,, e.,	- 51
£	Were all shortfalls satisfied?	NA If no, penalty amount	

15% Oakland Apprenticeship Program

	Was the 15% Apprenticeship Goal achieved?	NA	If no, shortfall hours?	-
-	Were shortfalls satisfied?	ÑÃ.	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 E	mployment Program	r(LEP)	15% Apprenticeship	Program
Total Project Hours Deducted Hours Deducted LIP Project Employment and Work Hours Goal	LEP Employment and Work Hours Achieved	# Resident New Hires. Shortfall Hours. % LEP Compliance.	Total Oakland Apprenticeship Hours Achieved Apprenticeship Goal and Hours	Apprentice Shortfall Hours
B. Goal Hours	Goal Hours	E. F. G	H Goal Hours	J
NA NA NA NA	NA NA	NA. NA NA	NA NA NA	NA 2

Comments: No Local Employment Program (LEPO or Apprenticeship Program Utilization data is available for J. Howard Engineering, 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, Acting Contract Compliance Officer at (510) 238-3723.



# Contracts and Compliance Project Evaluation Report

Project No. C329137

Project Name: Re-bid The Rehabilitation of Sanitary Sewers in the area of Ostrander Road and

Broadway Terrace, and in the Easement by Margarido Drive

Contractor: J. Howard Engineering Inc.

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Engineer's Estimate:

\$300,840.00

\$293,452:00

\$7.388.00

Discounted Bid Amount:

Amount of Bid Discount:

Discount Points:

\$278,779.40

\$14,672.60

5.00%

1. Did the 50% Local Small Local requirement apply? Yes

2. Did the contractor meet the 50% requirement?

Yes

a) % of LBE participation

1.53%

b) % of SLBE participation

89.27%

c) % of VSLBE/LPG participation 0.00%

3. Did the contractor meet the Trucking requirement?

a) % of SLBE/LBE trucking participation 100.00%

b) % of VSLBE trucking participation

0.00%

4. Did the Contractor receive any bid discount?

Yes

(if yes, list the percentage received)

5.00%

5. Additonal Comments

6. Date evaluation completed and returned to initiating department.

3/13/2014

Reviewing Officer:

Sophany Hang

Reviewing Officer Date:

3/13/2014

Approved By:

Shellow Darenating

Approved By Date: 3 14 1.

Project Name: Re-bid The Rehabilitation of Sanitary Sewers in the area of Ostrander Road and Broadway Terrace, and in the Easement by

Margarido Drive

Project No: C329137

Engineers Estimate: \$300,840,00

Under/Over Engineers Estimate: \$7,388.00

No. Discipline	Contractor	Cert. Location Status	LBE	ŠLBE	VSLBE/LPG VSLBE Třucking	L/SLBt. Trucking	UB Trucking	ÜB' Dollars	- For Tracking On Eina MBE	dy WBE
1 Prime	J. Howard Engineering, Inc.	Oakland CB		254,452.00		The same of the same		* , = / * * * * * * * * * * * * * * * * * *		Port of the second
7 Trucking	Williams Trucking	Oakland CB		7.500.00		7,500.00	* Man		.AA 47,500,00 ₪	
3 Saw Culting	Bay Line Cutting	Berkeley UB		5 7 7	į.	भागा हुन प्राप्त है। -	*	2,000.00	(eg/m)   Y   S = g/C = 1	
4 Manhole Mate	s Old Castle Precast	Pleasanton UB		*** ***			V.	3,000.00	April - Transfer	
5 HDPE Pipe	P&F Distributors	Brisbane UB	البار ماني		-		*	19,000.00	W (	
6 Fittings	Mission Clay Products	Oakland CB	2,500.00	i i	4	-	т	(1,5,1508.908.	C	
7 Concrete	Right Away Ready Mix	Oakland CB	2,000.00	Š	7				c	
8 Materials	Argent Materials	Oakland UB		Y5	já.	•		2 000.00	₹ . (A	
9 Manhole	Contech of CA	Stockton UB			1	4.	or A Jy	1,000.00	1 1, [1]	
a and a second	Project	Tatala	4,500.00	261,952.00	\$	7,500 00		27,000.00	9,500.00	4 *
	i i o je o i	ıvtalb.	1.53%	89.27%	,	100.00%		9.20%	3 24%	

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG/VSLBE Trucking firm can be counted double towards achieving the 50% requirements.

UB = Uncertified Business

MBE = Minority Business Enterprise.

WBE = Women Business Enterprise

CB = Certifled Business

Total LBE \ SLBE \$ and %;
Total LBE \ SLBE Trucking \$ and %;
Total VSLBE\LPG\VSLBE Trucking \$ and %;

266,452.00 <u>90.80%</u> \$7,500.00 <u>100.00%</u>

Total Bid Amount: \$293,452.00

Total Participation of VSLBE / SLBE / SBE / LBE / LPG: 9 0 8 0 %

ETHNICITY:

AA = African American

AI = Asian Indian

AP = Asian Pacific

C = Caucasian

H = Hispanic

NA = Native American

LBF = Local Business Enterprise SLBE = Small Local Business Enterprise

VSLBE = Very Small Local Business Enterprise LPG = Locally Produced Goods NPSLBE = NonProfit Small Local Business Enterprise

NPLBE = NonProfit Local Business Enterprise



## Contracts and Compliance Project Evaluation Report

Project No. C329137

Project Name: Re-bid - The Rehabilitation of Sanitary Sewers in the area of Ostrander Road and

Broadway Terrace, and in the Easement by Margarido Drive

Contractor: Pacific Trenchless, Inc.

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Enginee

\$300,840.00

\$305,484.00

(\$4,644.00).

Discounted Bid Amount:

Amount of Bid Discount:

Discount Points:

\$290,209.80

\$15,274.20

5.00%

I. Did the 50% Local/Small Local requirement apply? Yes

2. Did the contractor meet the 50% requirement?

a) % of LBE participation.

b) % of SLBE participation

94,11%

c) % of VSLBE/LPG participation 0.00%

3. Did the contractor meet the Trucking requirement? Yes

a) % of SLBE/LBE trucking participation 100:00%

b) % of VSLBE trucking participation

0.00%

4. Did the Contractor receive any bid discount?

(if yes, list the percentage received)

5. Additonal Comments

6. Date evaluation completed and returned to initiating department:

Reviewing Officer:

Sophany Hang

Reviewing Officer Date:

3/13/201

Approved By: Shannor

Approved By Date: 3 15(1)

Project Name: Re-bid -The Rehabilitation of Sanitary Sewers in the area of Ostrander Road and Broadway Terrace, and in the Easement by

Margarido Drive

Project No: C329137

Engineers Estimate: \$300,840.00

Under/Over Engineers Estimate: (\$4.644.00)

. No Discipline	Confractor	Cert. Location Status	LUÉ	SUBE	VSLBE/LPG ((2x value)	L/SLBE Trucking	UB Trucking	UB Dollars Ethn	For Tracking Only MBE W	BE !
Prime 2 Trucking 3 HDPE Pipe	Pacifice Trenchless line. Williams Trucking P & F Distributors	Oakland CB Oakaind CB Brisbane UB		.285,984.00 1,500,00		1,500,00	and the second second	8,000,00 C	1,500.00	- 1
	Project	fotals:		287,484,00 94.11%	3	1,500,00 100,00%	TO SECTION OF THE PARTY OF THE	18,000.00 5.89%	0.49%	<b>Sw</b>

REQUIREMENTS: The 50% Requirements, is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG firm can be counted double towards achieving the 50% requirements.

Total LBE towards achieving the 50% requirements.

LBE = Local Business Enterprise

SLBE = Small Local Business Enterprise

CB = Certified Business

SLBE = Small Local Business Enterprise VSLBE = Very Small Local Business Enterprise LPG = Locally Produced Goods

NPSLBE = NonProfit Small Local Business Enterprise: NPLBE = NonProfit Local Business Enterprise Total LBE SLBE Dollars and Percents:
Total VSLBE LPG Dollars and Percents:

Total LBE \ SLBE Trucking Dollars and Percents:

MBE = Minority Business Enterprise

IVBE = Women Business Enterprise

\$287.484.00 94.11% Total Bid Amount: \$305.484.00

Total Participation of \$1,500.00 100.00% VSLBE/SLBE/LBE/LPG 9.4.1 1 %

ETHNICITY:

AA = African American
AI = Asian Indian.

AP = Asian Pacific
C = Caucasian
H = Hispanic.

MA = Native American
O = Other
OListed
MO = Multiple Ownership



### Contracts and Compliance Project Evaluation Report

Project No: C329137

Project Name: Re-bid - The Rehabilitation of Sanitary Sewers in the area of Ostrander Road and

Broadway Terrace, and in the Easement by Margarido Drive

Contractor: Mosto Construction

Engineer's Estimate:

Contractor's Bid Amount:

Under/Over Engineer's Estimat

\$300,840.00

\$342,100.00

(\$41,260.00)

Discounted Bid Amount?

Amount of Bid Discount

Discount Points:

\$324,995.00

\$17,105.00

5.00%

1. Did the 50% Local/Small Local requirement apply?

2. Did the contractor meet the 50% requirement?

a) % of LBE participation

b) % of SLBE participation

\* c) % of VSLBE/LPG participation 0.88%

3. Did the contractor meet the Trucking requirement?

a) % of SLBE/LBE trucking participation

b) % of VSLBE trucking participation

100.00%

4. Did the Contractor receive any bid discount?

(if yes, list the percentage received)

5. Additional Comments Proposed VSLBE/LPG participation is valued at 0.44% however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value is 0.88%.

6. Date evaluation completed and returned to initiating department.

Reviewing Officer:

Sophany Hang

Reviewing Officer Date:

3/13/2014

Approved By:

Shoppar

Approved By Date: 31414

### LBE/SLBE/VSLBE/LPG PARTICIPATION

Bidder 3

Project Name: Re-bid -The Rehabilitation of Sanitary Sewers in the area of Ostrander Road and Broadway Terrace, and in the Easement by

Margarido Drive

Project No: C329137

Engineers Estimate: \$300,840.00

... Under/Over Engineers Estimate: (\$41.260.00)

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combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving the 50% requirements and a VSLBE/LPG/VSLBE Trucking firm can be counted double towards achieving the 50% requirements.

Total LBE \ SLBE Trucking \$ and %: Total VSLBEILPGIVSLBE Trucking \$ and %:

Total Participation of D.88% VSLBE/SLBE/LBE/LPG 87 64%

> ETHNICITY: NA = Native American AA = African American Al = Asian Indian O = Other NL = Not Listed AP = Asian Pacific MO = Multiple Ownership C = Caucasian H = Hispanic

LBE = Local Business Enterprise

SLBE = Small Local Business Enterprise

VSI.BE = Very Small Local Business Enterprise LPG = Locally Produced Goods

NPSLBE = NonProfit Small Local Business Enterprise NPLBE = NonProfit Local Business Enterprise

UB = Uncertified Business

CB = Certified Business

MBE = Minority Business Enterprise

WBE = Women Business Enterprise

#### Attachment D1

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

Project Number/Title:	C390710
Nork Order Number (if applicable):	·
Contractor:	Beliveau Engineering Contractors, Inc.
Date of Notice to Proceed:	5/15/12
Date of Notice of Completion:	1/14/13
Date of Notice of Final Completion:	
Contract Amount:	\$983,500.00
Evaluator Name and Title:	Sidney Kong

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)	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 corrective 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.

WORK PERFORMANCE Did the Contractor perform all of the work with acceptable Quality and 1 Workmanship? If problems arose, did the Contractor provide solutions/coordinate with the designers and work proactively with the City to minimize impacts? If "Marginal or 1a Unsatisfactory", explain on the attachment. Provide documentation. 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. No N/A Were corrections requested? If "Yes", specify the date(s) and reason(s) for the 2a correction(s). Provide documentation. If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation. 2b 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. Were there other significant issues related to "Work Performance"? If Yes, explain Yes No 4 on the attachment. Provide documentation. 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 5 "Marginal or Unsatisfactory", explain on the attachment. Did the personnel assigned by the Contractor have the expertise and skills required to satisfactorily perform under the contract? If "Marginal or Unsatisfactory", explain 6 on the attachment. Overall, how did the Contractor rate on work performance? D 2 The score for this category must be consistent with the responses to the

questions given above regarding work performance and the assessment

quidelines.

Check 0, 1, 2, or 3.

Insatisfactory **Dutstanding** satisfactory **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 service in accordance with an established N/A Yes No 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.). 9a Provide documentation. Did the Contractor provide timely baseline schedules and revisions to its construction schedule when changes occurred? If "Marginal or Unsatisfactory", 10 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 attachment. Provide documentation. Were there other significant issues related to timeliness? If yes, explain on the Yes No 12 attachment. Provide documentation. 13 Overall, how did the Contractor rate on timeliness? 3 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.

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 occurrences and amounts (such as corrected invoices).

14	If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).			V		
	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.
15	Number of Claims:  Claim amounts: \$  Settlement amount:\$			-		V
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).			<b>√</b>		
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.	-		-	Yes	<b>≥</b> 0
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	

Unsatisfactory
Marginal
Satisfactory
Outstanding
Not Applicable

COMMUNICATION

	COMMICIONICATION	1				
19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.			<b>V</b>		
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.			<b>V</b>		
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.			<b>✓</b>		
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes	No.
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes	No.
22	Overall, how did the Contractor rate on communication issues?					,
	The score for this category must be consistent with the responses to the	0	1	2	3	
	questions given above regarding communication issues and the assessment guidelines.  Check 0, 1, 2, or 3.			<b>V</b>		
	ansay of it at at	L	1		L	<u> </u>

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 V
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 •	3	

#### **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 
$$\frac{2}{0.25} = \frac{0.5}{0.25}$$

2. Enter Overall score from Question 13 
$$\frac{2}{x_{0.25}} = \frac{0.5}{x_{0.25}}$$

3. Enter Overall score from Question 18 
$$\frac{2}{x_{0.20}} = \frac{0.4}{x_{0.20}}$$

4. Enter Overall score from Question 22 
$$\frac{2}{x_{0.15}} = \frac{0.3}{x_{0.15}}$$

5. Enter Overall score from Question 28 
$$\frac{2}{x_{0.15}} = \frac{0.3}{}$$

TOTAL SCORE (Sum of 1 through 5):

\_\_\_

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 Porformance 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 determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination 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 / Date

290 01111

Supervising Civil Engineer / Date

#### ATTACHMENT TO CONTRACTOR PERFORMANCE EVALUATION:

Use this sheet to provide any substantiating comments to support the ratings in the Performance Evaluation. Indicate before each narrative the number of the question for which the response is being provided. Attach additional sheets if necessary.

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

Project Number/Title:	C3291251 SS Renau in Moore & Aliken, Saroni & Arrownead, Glencourt & Homewood
Work Order Number (if applicable):	
Contractor:	Pacific Trenchless Inc.
Date of Notice to Proceed:	4/16/2011
Date of Notice of Completion:	1/16/2013
Date of Notice of Final Completion:	1/16/2013
Contract Amount:	\$320,405.00
Evaluator Name and Title:	Paul Tran, 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 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)	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 corrective action was taken.	
Unsatisfactory (0 points)	Perfermance 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 FERFORMANCE					
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?			V		
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.			<b>V</b>		
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.			V		
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes	No ✓	N/A
2b	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 Performance"? If Yes, explain on the attachment. Provide 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. If "Marginal or Unsatisfactory", explain on the attachment.			V		
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.			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 <b>√</b>	3	

Not Applicable Unsatisfactory Outstanding Satisfactory Marginal

	TIMELINESS					•
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.			<b>\</b>		-
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	2 \	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.			K		
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.			V		
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.			V		
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes	× ×
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.	о. П	1	2 <b>√</b>	3	

Unsatisfactory Not Applicable Outstanding Satisfactory Marginal

	FINANCIAL					
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 occurrences and amounts (such as corrected invoices).			V		
15	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?  Number of Claims:  Claim amounts:  Settlement amount:\$				Yes	No ✓
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).			<b>√</b>		
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.			, i i i i	Yes	No ✓
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	

Unsatisfactory
Marginal
Satisfactory
Outstanding
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.		1"	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.			<b>√</b>		
20d	Were there any billing disputes? If "Yes", explain on the attachment.	2.			Yes	No ✓
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes	No ✓
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	0	1	2	3	
	guidelines. Check 0, 1, 2, or 3.					

Not Applicable Unsatisfactory Outstanding Satisfactory Marginal

#### 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.			lacksquare		
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes	No ✓
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	3	

#### **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
- $_{X0.25} = 0.5$
- 2. Enter Overall score from Question 13
- $_{\rm X\,0.25\,=}\,0.5$
- 3. Enter Overall score from Question 18
- $X_{0.20} = 0.4$
- 4. Enter Overall-score from Question 22
- $X_{0.15} = 0.3$
- 5. Enter Overall score from Question 28

TOTAL SCORE (Sum of 1 through 5):

2.0

OVERALL RATING:

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 determination of the validity of the Contractor's protest. If the Overall Rating is Marginal, the Assistant Director's determination 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 nonresponsible 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.

Resident Engineer / Date

Contractor / Date

upervising Civil Engineer /\*Da

Contractor: Pacific Trenchless Inc.

Project No. <u>C329125</u>

C73 Contractor Evaluation Form

FILED

OFFICE OF THE CIT I CLEAR

OFFICE OF ALANO

# **OAKLAND CITY COUNCIL** /

Approved as to Form

2014 MAY - 1 PM 1: 31

RESOLUTION NO.		C.M.S.
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Introduced by Councilmember \_\_\_\_\_

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO J. HOWARD ENGINEERING, INC. FOR THE REHABILITATION OF SANITARY SEWERS IN THE EASEMENT BETWEEN SHEPHERD CANYON ROAD AND MOORE DRIVE, AND IN LARRY LANE BETWEEN ASCOT DRIVE AND MASTLANDS DRIVE (PROJECT NO. C329138) IN ACCORDANCE WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND WITH CONTRACTOR'S BID IN THE AMOUNT OF FOUR HUNDRED FIFTY-SIX THOUSAND NINE HUNDRED THIRTY-NINE DOLLARS (\$456,939.00)

WHEREAS, on February 13, 2014, two 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 Shepherd Canyon Road And Moore Drive, and in Larry Lane between Ascot Drive and Mastlands Drive (Project No. C329138); and

WHEREAS, the project was first bid on January 2, 2014 but all bids were deemed non-responsive; 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. C329138; \$456,939.00; 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 Easement between Shepherd Canyon Road and Moore Drive, and in Larry Lane between Ascot Drive and Mastlands Drive (Project No. C329138) to J. Howard Engineering, Inc., the lowest responsive and responsible bidder, in an amount of Four Hundred Fifty-Six Thousand Nine Hundred Thirty-Nine Dollars (\$456,939.00) in accord with plans and specifications for the Project and contractor's bid dated February 13, 2014; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance bond, \$456,939.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$456,939.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator, or his 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 his 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 plans and specifications prepared for this project, including any subsequent changes during construction, that will be reviewed and adopted by the Director, or his/her designee, are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or his 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.

	(	LaTonda City Clerk and Cl			
ABSTENTION -	ATTEST:_		į		~ _
ABSENT -					
NOES -		•		,	
AYÈS - BROOKS, GALLO, GIBSON MCELHANEY, KALB, KA KERNIGHAN	APLAN, REID,	SCHAAF and	PRESIDENT	۲ -	
PASSED BY THE FOLLOWING VOTE:				1	
IN COUNCIL, OAKLAND, CALIFORNIA,	, -	20			

OFFICE OF THE CITY CLERK

OARLAND OAKLAND CITY COUNCIL

2014 MAY -1 PM 1:31

RESOLUTION No. C.M

Appro	ved as to Fo	m and Legality
[v	HS)	
( <del>)</del>	7	City Attorney
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Introduced by Councilmember \_

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO BELIVEAU ENGINEERING CONTRACTORS, INC. FOR THE REHABILITATION OF SANITARY SEWERS AT LAKESIDE PARK BOAT HOUSE (PROJECT NO. C455611) IN ACCORDANCE WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND WITH CONTRACTOR'S BID IN THE AMOUNT OF ONE HUNDRED SIXTY-FOUR THOUSAND SIXTY DOLLARS (\$164,060.00)

WHEREAS, on February 13, 2014, two bids were received by the Office of the City Clerk of the City of Oakland for the Rehabilitation of Sanitary Sewers at Lakeside Park Boat House (Project No. C455611); and

WHEREAS, the project was first bid on January 2, 2014 but all bids were deemed non-responsive; and

WHEREAS, Beliveau Engineering Contractors, 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. C455611; \$164,060.00; 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, Beliveau Engineering Contractors, 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 at Lakeside Park Boat House (Project No. C455611) to Beliveau Engineering Contractors, Inc., the lowest responsive and responsible bidder, in an amount of One Hundred Sixty-Four Thousand Sixty Dollars (\$164,060.00) in accord with plans and specifications for the Project and contractor's bid dated February 13, 2014; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance bond, \$164,060.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$164,060.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator, or his designee, is hereby authorized to enter into a contract with Beliveau Engineering Contractors, 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 his designee, is hereby authorized to negotiate with the second lowest bidder and/or next lowest bidder for the same awarded amount, if Beliveau Engineering Contractor, 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 plans and specifications prepared for this project, including any subsequent changes during construction, that will be reviewed and adopted by the Director, or his/her designee, are hereby approved; and be it

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

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**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, GIBSON MCELHANEY, KALB, KAP KERNIGHAN	LAN, REID, SCHAAF and PRESIDENT
NOES -	• .
ABSENT -	
ABSTENTION -	ATTEST:  LaTonda Simmons  City Clerk and Clerk of the Council of the City of Oakland, California

Appro	yed as to Form a	nd)Legality
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	Cji	Áttorney
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2014 HAY -1 PM RESOLUTION NO.\_\_\_

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Introduced by Councilmember \_\_\_\_\_

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD CONSTRUCTION CONTRACT TO **PACIFIC** TRENCHLESS, INC. FOR THE REHABILITATION OF SANITARY SEWERS IN THE AREA BOUNDED BY BROADWAY, GOLDEN GATE AVE, AND CONTRA COSTA RD (PROJECT NO. C329134) IN ACCORDANCE WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND WITH CONTRACTOR'S BID IN THE AMOUNT OF NINE HUNDRED FIFTY-SEVEN **THOUSAND** THIRTY-FIVE **DOLLARS (\$957,035.00)** 

WHEREAS, on February 20, 2014, two 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 Broadway, Golden Gate Ave, and Contra Costa Rd (Project No. C329134); and

WHEREAS, the project was first bid on January 2, 2014 but all bids were deemed non-responsive; 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. C329134; \$944,410.00; 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, 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 in the area bounded by Broadway, Golden Gate Ave, and Contra Costa Rd (Project No. C329134) to Pacific Trenchless, Inc., the lowest responsive and responsible bidder, in an amount of Nine Hundred Fifty-Seven Thousand Thirty-Five Dollars (\$957,035.00) in accord with plans and specifications for the Project and contractor's bid dated February 20, 2014; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance bond, \$957,035.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$957,035.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator, or his 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 his 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 plans and specifications prepared for this project, including any subsequent changes during construction, that will be reviewed and adopted by the Director, or his/her designee, are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator, or his 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	<del></del> .
PASSED BY THE FOLLOWING VOTE:		
AYES - BROOKS, GALLO, GIBSON MCELHANEY, KAL KERNIGHAN	B, KAPLAN, REID, SCHAA	F and PRESIDENT
NOES -		
ABSENT -		
ABSTENTION -	•	
· ·	ATTEST:	
		Tonda Simmons
	City Clark	and Clark of the Council

of the City of Oakland, California

# OFFICE OF THE CITY CHER! OAKLAND CITY COUNCIL

Appro	ved as to	₽9mman	per Legality
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			<i>y                                    </i>
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2014 MAY -1 PM 1: RESOLUTION NO.\_\_\_\_\_C.M.S

Introduced by Councilmember \_\_\_\_\_

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONSTRUCTION CONTRACT TO J. HOWARD ENGINEERING, INC. FOR THE REHABILITATION OF SANITARY SEWERS IN THE AREA BOUNDED BY OSTRANDER RD AND BROADWAY TERRACE, AND THE EASEMENT BY MARGARIDO DR (PROJECT NO. C329137) IN ACCORDANCE WITH PLANS AND SPECIFICATIONS FOR THE PROJECT AND WITH CONTRACTOR'S BID IN THE AMOUNT OF TWO HUNDRED NINETY-THREE THOUSAND FOUR HUNDRED FIFTY-TWO DOLLARS (\$293,452.00)

WHEREAS, on February 20, 2014, 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 Ostrander Rd and Broadway Terrace, and the easement by Margarido Dr (Project No. C329137); and

WHEREAS, the project was first bid on January 2, 2014 but all bids were deemed non-responsive; 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. C329137; \$293,452.00; 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 Ostrander Rd and Broadway Terrace, and the easement by Margarido Dr (Project No. C329137) to J. Howard Engineering, Inc., the lowest responsive and responsible bidder, in an amount of Two Hundred Ninety Three Thousand Four Hundred Fifty-Two Dollars (\$293,452.00) in accord with plans and specifications for the Project and contractor's bid dated February 20, 2014; and be it

**FURTHER RESOLVED:** That the amount of the bond for faithful performance bond, \$293,452.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$293,452.00, with respect to such work are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator, or his 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 his 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 plans and specifications prepared for this project, including any subsequent changes during construction, that will be reviewed and adopted by the Director, or his/her designee, are hereby approved; and be it

**FURTHER RESOLVED:** That the City Administrator, or his 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,

PASSED BY THE FOLLO	WING VOTE:					
AYES - BROOKS, GALLO, KERNIGHAN	GIBSON MCELHANE	Y, KALB, KAP	LAN, REID, SCI	HAAF and PRES	IDENT	
NOES -					•	
ABSENT -	,					
ABSTENTION -	j		·			
		v	ATTEST:	<u></u>		_
				LaTonda Simmo	ns	