

# AGENDA REPORT

#### TO: FRED BLACKWELL CITY ADMINISTRATOR

FROM: Brooke A. Levin Interim Director, OPW

SUBJECT: Linden Park Improvement Project Construction Award DATE: April 11, 2014

City Administrator	0	Date:	12/2/1				
Approval	Xo		5171	14			
10121	V			,			

**COUNCIL DISTRICT: 1** 

#### RECOMMENDATION

Staff recommends that the City Council adopt a resolution awarding and authorizing the City Administrator, or designee to execute a construction contract to Beliveau Engineering Contractors, Inc., the lowest responsive and responsible bidder in accordance with project plans and specifications for Linden Park Improvement Project (B00560) and with contractor's bid in the amount of Two Hundred Seventy Three Thousand and Six Hundred Dollars (\$273,600.00).

#### **OUTCOME**

Approval of this resolution will authorize the City Administrator or designee to execute a construction contract to Beliveau Engineering in the amount of \$273,600.00 for construction of the Linden Park improvements in accordance with plans and specifications for Linden Park Improvement Project (B00560).

### BACKGROUND/LEGISLATIVE HISTORY

Located in a densely populated area of North Oakland, next door to the North Oakland Community Charter School (NOCCS), Linden Park's heavy school and neighborhood use have resulted in the decline of the park's large central lawn, which is now bare soil. The efforts of the Longfellow Neighborhood Association, NOCCS, community meetings and project planning since 2011 resulted in the plan to replace the lawn with an all season synthetic turf and to upgrade adjacent hardscape and planting areas. See *Attachment A* - Location Map & Project Site Plan.

On November 14, 2012, the Linden Park Improvement Project was presented and endorsed by the Park and Recreation Advisory Commission.

#### ANALYSIS

The Project was advertised on March 4, 2014. On March 27, 2014, the City Clerk received 4 bids for the project as shown on *Attachment B*: Bid Results (March 27, 2014). Contract Compliance deemed three of the four bids to be non-responsive (*see Attachment C*: Compliance Analysis, dated April 16, 2014), and deemed Beliveau Engineering is the lowest responsive and responsible bidder, and therefore is recommended for the award based on funding availability.

Company	Bid Amount
Engineer's Estimate	\$250,000.00
Beliveau Engineering Contractors, Inc.	\$273,600.00
Bay Construction Co.	\$325,950.00
Naturescapes	\$227,780.00
Rosas Brothers Construction	\$273,000.00

There is sufficient funding available to award the base bid to the lowest responsive, responsible bidder, Beliveau Engineering Contractors, Inc., in the amount of \$273,600.00.

The contract specifies \$1,000.00 in liquidated damages per calendar day if the contract is not completed within 90 working days. Construction is anticipated to begin in August 2014 and complete by December 2014.

#### PUBLIC OUTREACH/INTEREST

Public outreach for the Linden Park Improvement Project began in July of 2012 and is ongoing. City coordinated closely with the Longfellow Neighborhood Association as well as the parents and staff of the adjacent North Oakland Community Charter School charter school. The community supported the Linden Park Improvement at the Park and Recreation Advisory Commission presented on November 14, 2012.

#### **COORDINATION**

This project report has been coordinated and reviewed with the following agencies:

- Office of City Attorney
- Budget Office

#### **COST SUMMARY/IMPLICATIONS**

1. AMOUNT OF RECOMMENDATION/COST OF PROJECT:

Approval of this resolution will authorize the City Administrator or designee to award and execute a construction contract with Beliveau Engineering Contractors, Inc. in the amount of \$273,600.00.

- 2. COST ELEMENTS OF AGREEMENT/CONTRACT: Construction and development of the Linden Park Improvement Project as identified by bid plans and specifications.
- 3. SOURCE OF FUNDING:

FUNDING SOURCE	AMOUNT
Municipal Capital Improvement fund 5500, org. 92270, account 57112, Project No. B00560	\$262,117.62
Capital Reserves fund 5510, org. 92270, account 57112, Project No. B273030	\$11,482.38
TOTAL FUNDS	\$273,600.00

#### 4. FISCAL IMPACT:

Approval of this resolution will authorize the City Administrator or designee to award and execute a construction contract with Beliveau Engineering Contractors, Inc., in the amount of \$273,600.00 to complete the Linden Park Improvement Project.

The City is currently responsible for the maintenance and upkeep of the facility and landscaping areas.

#### PAST PERFORMANCE, EVALUATION AND FOLLOW-UP

Beliveau Engineering Contractors, Inc. has completed several projects with the City. Most recent project is the Peralta Hacienda Historical Park – De Anza Trails Improvement and the work is satisfactory.

#### SUSTAINABLE OPPORTUNITIES

*Economic*: The project will improve the public's experience of the park for sporting and recreational programs.

*Environmental*: The contractor is required to recycle and re-use construction materials to the extent practicable and comply with City standards. The project improves water quality by reducing runoff and improving on-site infiltration though bioswales.

*Social Equity*: The improvements will enhance sporting and recreational opportunities for the public.

*Social Equity*: The improvements will enhance sporting and recreational opportunities for the public.

#### **CEQA**

The project is exempt from environmental review as the work is limited to improvements to an existing facility.

For questions regarding this report, please contact David Lau, Project Delivery Manager, 510-238-7131.

Respectfully submitted,

BROOKE A. LEVIN Interim Director, Oakland Public Works

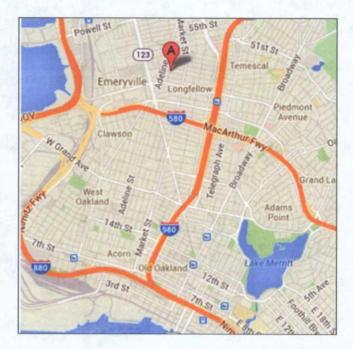
Reviewed by: Michael Neary, P.E., Assistant Director, OPW, Bureau of Engineering and Construction

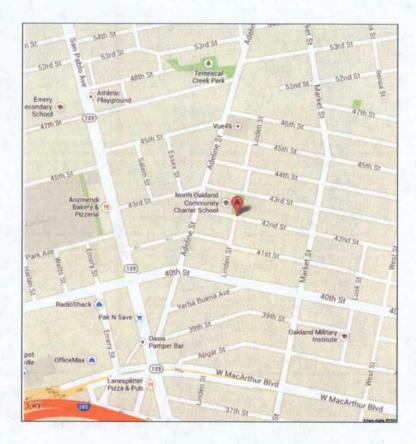
Prepared by: Dana Banks, C.I.P Coordinator Project Delivery Division

Attachments:

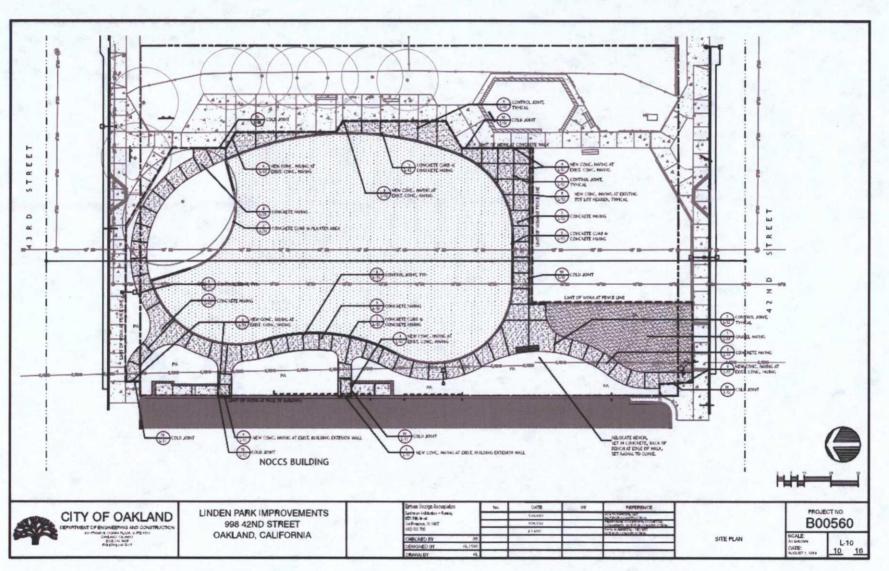
- A- Location Map & Project Site Plan
- B-Bid Results (March 27, 2014)
- C- Contract Compliance Bid Analysis (April 16, 2014)

Attachment A





Location Map: 998 42<sup>nd</sup> Street, Oakland, CA 94608



Site Plan

Attachment A

Linden Park Improvements

CITY OF OAKLAND Public Works Agency - Contract Services

## **CONTRACTOR BID RESULTS**

B00560 Thursday, March 27, 2014

PROJECT NAME:

PROJECT NO: BID DATE:

ENGINEER'S ESTIMATE: \$283,000.00 ISSUED TO COMPLIANCE, Thursday, March 27, 2014 PROJECT MANAGER AND ALL PRIME BIDDERS:

BASIS OF AWARD: base bid\* COMPLIANCE OFFICER: Sophany Hang

COMMENTS:

1. \* Basis of Award is base bid only instead of basis described in Notice To Bidders because the bid alternate priority and construction budget were not announced prior to bid opening

Apparent Low Bidder is Rosas Brothers.
 Naturescapes is deemed non-responsive for failure to list trucking.

Documents Required With Bid	BAY CONSTRU	JCTION CO.	NATURI	SCAPES	ROSAS BROTHER	S CONSTRUCTION	BELIVEAU ENGINEERING CONTRACTORS Y	
Contractor's Bid Form and Bid Schedule	Y		1	1		Y		
License Type and is it Active per CSLB?	A, B, C-27	Y	C-27	Y	A	Y	A, B	Y
Addendum acknowledgement	Y	1.1	Y		Y		Y	
Bid Bond Form	Y	1.00		1		Y	Y	
Schedule K - Pending Dispute Disclosure	Y		1	1		Y	Y	
Schedule O - Campaign Contribution Limits	Y	and a set	- 1	1	-	Y	Y	
Schedule R - Subcontractor, Supplier, Trucker Listing	Y	- 1 F	1	1		Y	Y	-
If Trucking is required, was one listed?	Y			4	a la sele di sele	Y	Y	

				Engin	eer's Estimate			BAY CONSTRUCTION CO.		NATUR	NATURESCAPES		ROSAS BROTHERS CONSTRUCTION		BELIVEAU ENGINEERING CONTRACTORS		
Item Number	Spec. Section	Item Description	Quantity	Unit	Unit Price	1	Amount	Unit Price	Amount	Unit Price	Amo	unt	Unit Price	Amount	Unit Price		Amount
1		Demolition	1	LS	7,000.00	\$	7,000.00	35,670.00	\$ 35,670.00	18,888.00	\$ 18,	888.00	17,000.00	\$ 17,000.00	10,000.00	\$	10,000.00
2		Grading and Drainage	1	LS	67,000.00	\$	67,000.00	70,110.00	\$ 70,110.00	87,564.00	\$ 87,	564.00	28,000.00	\$ 28,000.00	115,300.00	\$ 1	115,300.00
3		Hardscape	1	LS	32,500.00	\$	32,500.00	83,640.00	\$ 83,640.00	30,050.00	\$ 30,	050.00	52,000.00	\$ 52,000.00	57,200.00	\$	57,200.00
4		Artificial Turf, inc. header and curb	1	LS	138,000.00	\$	138,000.00	111,930.00	\$ 111,930.00	85,864.00	\$ 85,	864.00	168,000.00	\$ 168,000.00	73,600.00	\$	73,600.00
5		Bioswale	1	LS	5,500.00	\$	5,500.00	24,600.00	\$ 24,600.00	5,414.00	\$ 5,	414.00	8,000.00	\$ 8,000.00	17,500.00	\$	17,500.00
		134	Total of Base Bid Items per spreadsheet calculation		\$	250,000.00		\$ 325,950.0	D	\$ 227	,780.00	1	\$ 273,000.00	2.4	\$	273,600.00	
			Total of Base per contracto	e Bid Items or calculation				\$ 335,950.00	1	\$ 227,780.00			\$ 273,000.00	1.17	\$ 273,600.00		1
1		Irrigation	1	LS	9,000.00	\$	9,000.00	20,000.00	\$ 20,000.00	10,525.00	\$ 10,	525.00	18,500.00	\$ 18,500.00	17,500.00	\$	17,500.00
4				Alternate No. 1 neet calculation		\$	9,000.00		\$ 20,000.00	1. 100 3	\$ 10,	525.00	1.21	\$ 18,500.00	- 26	\$	17,500.00
			Total of Bid A per contracto	Alternate or calculation				\$ 20,000.00	10.11	\$ 10,525.00	1		\$ 18,500.00		\$ 17,500.00		
1		Planting	1	LS	24,000.00	\$	24,000.00		\$ 20,000.00	25,255.00	\$ 25,	255.00	22,000.00	\$ 22,000.00	38,000.00	\$	38,000.00
1				Alternate No. 2 neet calculation		\$	24,000.00		\$ 20,000.00		\$ 25,	255.00	1.00	\$ 22,000.00		\$	38,000.00
			Total of Bid A per contract	Alternate or calculation			1.1.1.1.1.1.1	\$ 20,000.00	S	\$ 25,255.00			\$ 22,000.00		\$ 38,000.00		
			A DESCRIPTION OF A DESCRIPTION	e Bid Items + Alter neet calculation	rnates	\$	283,000.00		\$ 365,950.0	D	\$ 263	,560.00		\$ 313,500.00	- 1. S.	\$	329,100.00

Subject: Linden Park Improvement Project

Attachment C



## INTER OFFICE MEMORANDUM

TO: Dana Banks, Capital Improvement Project Coordinator FROM: Deborah Barnes Detrof Bern Manager, Contracts & Compliance

SUBJECT: Compliance Analysis Linden Park Improvements Project No. B00560 DATE: April 16, 2014

City Administrator's Office, Contracts and Compliance Unit reviewed four (4) bids in response to the above referenced project. Below is the outcome of the compliance evaluation for the minimum 50% Local and Small Local Business Enterprise (L/SLBE) participation requirement, a preliminary review for compliance with the Equal Benefits Ordinance (EBO), and a brief overview of the lowest responsible bidder's compliance with the 50% Local Employment Program (LEP) and the 15% Oakland Apprenticeship Program on the bidder's most recently completed City of Oakland project.

Responsive to L/SLBE and/or EBO Policies			Proposed Participation				Earned	nt?		
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y/N
Beliveau Engineering Contractors, Inc.	\$273,600.00	100%	0.00%	100%	0.00%	100%	100%	5%	\$259,920.00	Y

**Comments:** As noted above, firm met and/or exceeded the minimum 50% L/SLBE participation requirement. The firm is EBO compliant.

Non-Responsiv Progr			Pro	posed Pa	rticipatio	Ea	rned Cr Disco		it?		
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	Banked Credits Eligibility	EBO Compliant? Y/N
Naturescapes	\$227,780.00	2.55%	2.55%	0.00%	0.00%	0.00%	NA	NA	NA	NA	N
Rosas Brothers	\$273,000.00	41.94%	4.76%	37.18%	0.00%	100%	NA	NA.	NA	NA	Y
Bay Construction	\$325,950.00	91.07%	0.00%	91.07%	0.00%	0.00%	NA	NA	NA	NA	Y

**Comments:** As noted above, Naturescapes and Rosas Brothers failed to meet minimum 50% L/SLBE participation requirement. Bay Construction achieved 91.07% L/SLBE participation. However, they failed to meet 50% L/SLBE trucking requirement. Therefore, they are deemed non-responsive.

Page 2



#### For Informational Purposes

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

<b>Contractor Name:</b>	Peralta Hacienda Park De Anza Improvement Project
Project Name:	Beliveau Engineering
Project No.	C284540

50% Local Employment Program (LEP)

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

#### 15% Oakland Apprenticeship Program

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

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

6.5.		50%	% Local E	nploymen		15% Apprenticeship Program							
Total Project Hours	Core Workforce Hours Deducted	LEP Project	Employment and Work Hours Goal	LEP Employment and	Work Hours Achieved	# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Ammenticechin	Goal and Hours	Apprentice Shortfall Hours	
	B		С	. 1	D	E	E	Ġ	17		I		+
A	B	Goal	Hours	Goal	Dal Hours E F	· F	G	H	Goal	Hours			
6896	0	50%	3448	100%	3448	0.	0	100%	1034	15%	1034	• 0	

**Comments:** Beliveau Engineering Met the Local Employment Program's 50% resident hiring goal with **100%** resident employment and met the 15% Oakland Apprenticeship Program goals with 516 on-site hours and 516 off-site hours.

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

## **CITY ADMINISTRATOR'S OFFICE**



Worll Inder Engineer

## **Contracts and Compliance Unit**

#### PROJECT COMPLIANCE EVALUATION FOR : Project No. B00560

RE:

E.63.5

Linden Park Improvements

## CONTRACTOR: Beliveau Engineering Contractors, Inc.

Engineer's Estimate: \$283,000.00	Contractors' Bid Am \$273,600.00	iount	Estimate \$9,40		<u>ers</u>	
Discounted Bid Amount: \$259,920.00	t	Discount Points: 5.00%				
1. Did the 50% local/small loc	YES		. 1			
<ol> <li>Did the contractor meet th a) % of LBE p b) % of SLBE c) % of VSLB</li> </ol>	articipation	<u>0.00%</u> 100.00% 0.00%	<u>YES</u>			
3. Did the contractor meet the	e L/SLBE Trucking requ	irement?	YES	* • ·		
	trucking participation trucking participation	<u>100.00%</u> <u>0.00%</u>				
4. Did the contractor receive	bid discount points?		YES			
(If yes, list the points	received)	<u>5%</u>				

5. Additional Comments.

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

	4/16/20 Date	14	
Reviewing Officer:	Song Hatp	Date:	4/16/2014
Approved By:	Shelley Darendung	Date:	4/16/2014

Project No.	B00560	Engineer's	Estimate	28:	3,000.00	Under/Over Eng Estimate:	gineers	9,400.00						1
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG	Total LBE/SLBE	VSLBE Truckina	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethn.	MBE	WBE
		Oakland	СВ		271,600.00		271,600.00		1.14		271,600.00		1.1	
Trucking	Williams Trucking	Oakland	СВ		2,000.00	e de la	2,000.00	1	2,000.00	2,000.00	2,000.00	AA	. 2,000.00	-
Project Totals				\$0.00 0%	\$273,600.00 100%	\$0.00 0%	\$273,600.00 100%	\$0.00 0%	\$2,000.00	\$2,000.00 100%	\$273,600.00		\$2,000.00 0.73%	\$0.00
participation. / requirements a	nents: irements is a combination of 25% An SLBE firm can be counted 100 and aVSLBE/LPP firm can be coun 50% requirment.	% towards achie	ving 50%	LBE 25%	SLBE 25%	VSLBE/LPG	TOTAL LBE/SLBE	VSLBE Trucking	LISLBET	RUCKING	TOTAL DOLLARS	Ethnici AA = Africa A = Aslan AI = Aslar	an American	
Legend LBE = Local Business Enterprise SLBE = Small Local Business Enterprise VSLBE-Very Small Local Business Enterprise LPG = Locally Produced Goods Total LBE/SLBE = All Certified Local and Small Local Businesses NPLBE = NonProfit Local Business Enterprise NPSLBE = NonProfit Small Local Business Enterprise			sinesses									AP = Asiar C = Cauca AP - Asian H = Hispar NA = Nativ O = Other NL = Not L	usian Pacific nic re American	



4/16/2014

4/16/2014

Date:

Date:

## CITY ADMINISTRATOR'S OFFICE

## **Contracts and Compliance Unit**

## **PROJECT COMPLIANCE EVALUATION FOR :**

B00560

Project No.

#### RE:

CHER STOR

Linden Park Improvements

## CONTRACTOR: Naturescapes

CONTRACTOR:	Engineer's Estimate: \$283,000.00	<u>Contractors' Bid Am</u> \$227,780.00	ount	<u>Over/Under</u> <u>Engineer's Estimate</u> \$55,220.00	
	Discounted Bid Amount:	Amt. of Bid Discoun	t	Discount Points:	
	\$0.00	\$0.00		0.00%	
	1. Did the 50% local/small loca	al requirement apply:		YES	
		of LBE cipation	<u>2.55%</u>	NO	
		of SLBE cipation	<u>0.00%</u>		
		of VSLBE cipation	0.00%		
	3. Did the contractor meet the		ment?	NO	
		rucking participation rucking participation	<u>0.00%</u> <u>0.00%</u>		
	4. Did the contractor receive b	id discount points?		NO	
	(If yes, list the p	oints received)	<u>0%</u>		
	5. Additional Comments. Firm failed to meet the minin participation requirement. T				
Sec. 1	6. Date evaluation completed	and returned to Contract	Admin./Initiatir	ng Dept.	
		4/16/2014		-	
Reviewing	Solut Ha	Date			

Officer:

Approved By:

Sheller

Varen

Project No.:	B00560	Engineer's Estimate		283,0	00.00	Under/Over En Estimate:	gineers	55,220.00						
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethn.	MBE	WBE
PRIME Bioswale Concrete Manhole Astro turf	Naturescapes L.H. Voss Right Away Old Castie Pre Cast Better than Real Grass	San Jose Dublin Oakland Pleasanton	UB UB CB UB	5,800.00			5,800.00				217,951.00 1,358.00 5,800.00 2,671.00	NL NL C		
	Project	Totals		5,800.00 2.55%	0.00	0.00	5,800.00 2.55%	0.00	0.00	0.00	227,780.00 100%		0.00	0.00
SLBE participation achieving 50% res	nts: ments is a combination of n. An SLBE firm can be quinements and aVSLBE/ wards achieving the 50%	counted 100%	towards	LBE 25%	SLBE 25%	VSLBE/LPG	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE T	RUCKING	TOTAL DOLLARS	A = Asian Al = Asian	n American Indian	
Legend	LBE = Local Business Ente SLBE = Small Local Busine VSLBE-Very Small Local Bu LPG = Locally Produced Ge Total LBE/SLBE = All Certif NPLBE = NonProfit Local B	ess Enterprise usiness Enterpris oods ied Local and Sm	all Local Bu									AP = Asian C = Cauca: AP - Asian H = Hispan NA = Nativ O = Other NL = Not Li	sian Pacific Ic e American	

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## CITY ADMINISTRATOR'S OFFICE



### **Contracts and Compliance Unit**

### PROJECT COMPLIANCE EVALUATION FOR : Project No. B00560

RE:

Linden Park Improvements

#### CONTRACTOR: Rosas Brothers

Engineer's Estimate: \$283,000.00Contractors' Bid Amount \$273,000.00	Over/Under Engineer's Estimate \$10,000.00
Discounted Bid Amount:Amt. of Bid Discount\$0.00\$0.00	Discount Points: 0.00%
1. Did the 50% local/small local requirement apply:	YES
<ul> <li>2. Did the contractor meet the 50% requirement</li> <li>a) % of LBE participation</li> <li>b) % of SLBE</li> <li>c) % of VSLBE</li> <li>0.00%</li> </ul>	NO
3. Did the contractor meet the Trucking requirement?	YES
a) Total L/SLBE trucking participation <u>100.00%</u> a) Total VSLBE trucking participation <u>0.00%</u>	
4. Did the contractor receive bid discount points?	<u>NO</u>
(If yes, list the points received) 0%	

5. Additional Comments.

Firm failed to meet the minimun 50% L/SLBE participation requirement. Therefore, they are deemed non-responsive.

6.	Date	evaluation	completed	and	returned	to	Contract	Admin.	<b>Initiating</b>	Dept.	
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	4/16/2	014		
	Date	e		
Reviewing	Southand			
Officer:	20 Jon C	Date:		4/16/2014
Approved By:	Shelloy Qarenobing	Date:	• •	4/16/2014
	0 0			

Project No.:	Linden Park Imp CB00560	Engineer's		283,00	0.00	Under/Over Eng	ineers Estimate:	10,000.00		and the				6	
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG	Total	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethn.	MBE	WBE	
PRIME	Rosas Brothers Central Concrete	Oakland	СВ		93,500.00		93,500.00				93,500.00		93,500.00		
Concrete	Supply	Oakland	CB	13,000.00		and the	13,000.00	FI FARTS		Mark Car	13,000.00				
Trucking	Williams Trucking Las Loza	Oakland	CB		8,000.00		8,000.00		8,000.00	8,000.00	8,000.00	AA	8,000.00		
Landscape	Landscape	Hayward	UB	1							33,500.00	NL	11.		
Turf	The Turf Authority	Dublin .	UB								125,000.00	NL			
		1.25	19.34			1	Sec. South		Nº 4						
	Project 1	<b>Totals</b>		13,000.00 4.76%	101,500.00 37.18%	0.00 0.00%	114,500.00	0.00	8,000.00 100.00%	8,000.00 100%	273,000.00 100%		101,500.00	0.00	
Requirements: The 50% requirements is a combination of 25% LBE and					SLBE 25%	VSLBE/LPG	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE T	RUCKING	TOTAL DOLLARS	Ethnicity AA = African American A = Asian AI = Asian Indian			
									and the second	AND DESCRIPTION OF A DESCRIPTION	In den with the weat of the Constant of the Pro-	AP = Asia	n Pacific		
	LBE = Local Business En SLBE = Small Local Busin VSLBE-Very Small Local LPG = Locally Produced Total LBE/SLBE = All Cer	ness Enterprise Business Enterp Goods										C = Cauc AP - Asia H = Hispa NA = Nati O = Other NL = Not	n Pacific nic ve American		

#### **CITY ADMINISTRATOR'S OFFICE**



**Contracts and Compliance Unit** 

#### **PROJECT COMPLIANCE EVALUATION FOR :** Project No. B00560

RE:

**Linden Park Improvements** 

#### CONTRACTOR: Bay Construction

F	ingineer's Estimate:	Contractors' Bio	Amount	Over/Under Engineer's Estimate	
1	\$283,000.00	\$335,950.00		(\$52,950.00)	
	Discounted Bid Amo \$0.00	Amt. of Bid Disc \$0.00	count	Discount Points: 0.00%	
	1. Did the 50% local/s	mall local requireme	ent apply:	YES	
	b) % (	meet the 50% requi of LBE of SLBE of VSLBE	rement <u>0.00%</u> <u>91.07%</u> <u>0.00%</u>	YES	
	3. Did the contractor r	neet the L/SLBE Tru	ucking	YES	
	a) Total L/SLBE truc a) Total VSLBE truc		<u>0.00%</u> 0.00%		
	4. Did the contractor r	eceive bid discount	points?	NO	
	(If yes, list the po	ints received)	0%		

5. Additional Comments.

Firm failed to meet the 50% L/SLBE trucking participation requirement. Therefore, they are deemed non-responsive.

6. Date evaluation completed and returned to Contract Admin./Initiating Dept. 1400044

	4/1	0/2014	
		Date	
iewing cer:	Sondy Hat	Date:	4/16/2014
roved By:	00 -	Date:	4/16/2014

Rev Offi

App

Project No.:	0	Engineer's	Estimate	283,	,000.00	Under/Over Er Estimate:	igineers	-52,950.00			1			
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG	Total	VSLBE Truckina	L/SLBE Trucking	Total Trucking	TOTAL	Ethn.	MBE	WBE
PRIME	Bay Construction	Oakland	СВ		305,950.00		305,950.00				305,950.00		305,950.00	0.00
Synthetic Turf	New Grass	San Diego	UB	19				1. 10. 1	17.15	Sa the	30,000.00	NL		
	Project	Totals		0.00	305,950.00 91.07%	· 0.00 0.00%	305,950.00 91.07%	0.00 0.00%	0.00	0.00	335,950.00 100%		305,950.00 91.07%	0.00
SLBE participat towards achievi	ents: rements is a combinatii ion. An SLBE firm can ng 50% requirements a double towards achiev	be counted 10 and aVSLBE/LF	00% PP firm	LBE 25%	SLBE 25%	VSLBE/LPG	TOTAL LBE/SLBE	VSLBE Trucking	L/SLBE T	RUCKING	TOTAL DOLLARS	<b>Ethnic</b> AA = Afric A = Asian AI = Asia	ity an American	
Legend	LBE = Local Business E SLBE = Small Local Bus VSLBE-Very Small Loca LPG = Locally Produced Total LBE/SLBE = All Ce NPLBE = NonProfit Loca NPSLBE = NonProfit Sm	iness Enterprise I Business Enterp Goods rtified Local and I Business Enter	Small Local prise				ALC: NOT ALC					AP = Asia C = Cauc AP - Asia H = Hispa NA = Nati O = Other NL = Not	asian n Pacific unic ve American	

Approved as to Form FILED OFFICE OF THE CIT & CLERA OAKLAND OAKLAND CITY COUNCIL AM 10: 02 Attorney 2014 MAY 14 C.M.S. **RESOLUTION NO.** Introduced by Councilmember

introduced by Councilmentiber \_

RESOLUTION AWARDING AND AUTHORIZING THE CITY ADMINISTRATOR, OR DESIGNEE TO EXECUTE A CONSTRUCTION CONTRACT TO BELIVEAU ENGINEERING CONTRACTORS, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER IN ACCORDANCE WITH PROJECT PLANS AND SPECIFICATIONS FOR LINDEN PARK IMPROVEMENT PROJECT (B00560) AND WITH CONTRACTOR'S BID IN THE AMOUNT OF TWO HUNDRED SEVENTY THREE THOUSAND AND SIX HUNDRED DOLLARS (\$273,600.00)

WHEREAS, located in a densely populated area of North Oakland, next door to the North Oakland Community Charter School (NOCCS), Linden Park's heavy use and deferred maintenance have resulted in the decline of the park's large central lawn, which is now bare soil; through a Community and City partnership to make improvements, plans have been developed to replace the lawn with an all season synthetic turf and to upgrade adjacent hardscape and planting areas; and

WHEREAS, there are four fund sources available for the project: Municipal Capital Improvement fund 5500, org. 92270, account 57112, Project No. B00560, \$262,117.62; and Capital Reserves fund 5510, org. 92270, account 57112) Project No. B273030, \$11,482.38; totaling \$273,600.00; and

WHEREAS, the project was advertised on March 4, 2014, and on March 27, 2014, the City Clerk received four (4) bids; and

WHEREAS, Contract Compliance deemed three of the four bids to be non-responsive, and deemed Beliveau Engineering Contractors, Inc. is the lowest responsive and responsible bidder; and

WHEREAS, it is in the best interest of the City to award the contract to Beliveau Engineering Contractors, Inc. in order to complete the construction in a timely manner to meet funding timeline and start construction during school summer session; 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

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 services; now, therefore, be it

**RESOLVED:** That the construction contract for the Linden Park Improvement Project (B00560) is awarded to Beliveau Engineering Contractors, Inc., the lowest responsive, responsible bidder, in accord with plans and specifications for the Project and contractor's bid therefore, dated March 27, 2014, in the amount of Two Hundred Seventy Three Thousand Six Hundred Dollars (\$273,600.00) and be it

**FURTHER RESOLVED,** That the City Council hereby approves the plans and specifications prepared at the direction of the Assistant Director of the Oakland Public Works Department for this project; and be it

**FURTHER RESOLVED**, That the City Administrator is authorized to execute any amendments or modifications of the contract within the limitations of the project specifications; and be it

**FURTHER RESOLVED,** That the successful contractor shall provide faithful performance bond and a bond to guarantee payment of all claims for labor and materials furnished and for the amount of 100% of the contract price and due under the Unemployment Insurance Act prior to execution of the contract; 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 FOLLOWING VOTE:

AYES - BROOKS, GALLO, GIBSON MCELHANEY, KALB, KAPLAN, REID, SCHAAF and PRESIDENT KERNIGHAN

NOES -

ABSENT -

ABSTENTION -

ATTEST:

LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California