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OAKLAND

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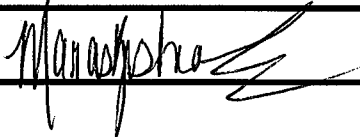
AGENDA REPORT

TO: Sabrina B. Landreth
City Administrator

FROM: Jason Mitchell
Director, Public Works

SUBJECT: Rehabilitation of Sanitary Sewers

DATE: April 1, 2019

City Administrator Approval  Date: 4/11/19

RECOMMENDATION

Staff Recommends That The City Council Adopt A Resolution Awarding A Construction Contract To Andes Construction, Inc., The Lowest Responsive And Responsible Bidder, In Accordance With Project Specifications For Sanitary Sewer Rehabilitation Sub-Basin 80-101 (Project No. 1004342) And With Contractor's Bid In The Amount Of Three Million Three Hundred Seventy-Nine Thousand Two Hundred Forty Dollars (\$3,379,240.00).

EXECUTIVE SUMMARY

Approval of this resolution will authorize the City Administrator or designee to execute a construction contract with Andes Construction, Inc. in the amount of \$3,379,240.00. The work to be completed is part of the City's annual sanitary sewer rehabilitation program and is required under the 2014 Sewer Consent Decree. Funding for this project is available in the Fiscal Year 2018-19 budget. The work is in Council Districts 4 and 5 as shown in **Attachment A**.

BACKGROUND / LEGISLATIVE HISTORY

The Environmental Protection Agency (EPA) mandates the reduction of sanitary sewer overflows during storm events. This project is part of the City's annual sanitary sewer rehabilitation program intended to improve the pipe conditions and reduce wet weather peak flows in the sanitary sewer system, and are required under the 2014 Sewer Consent Decree. The proposed work consists of rehabilitating approximately 11,520 linear feet of existing 8-inch to 16-inch diameter sewer pipes by pipe-expanding, open trench or cured-in-place pipe method; rehabilitating sewer structures; reconnecting and rehabilitating house sewer connections, and other related works as indicated on the plans and specifications.

Item: _____
Public Works Committee
April 23, 2019

ANALYSIS AND POLICY ALTERNATIVES

Adoption of this resolution will allow the City Administrator or designee to execute a construction contract with Andes Construction, Inc. for Sanitary Sewer Rehabilitation Sub-Basin 80-101 (Project No. 1004342). On February 21, 2019, the City Clerk received two bids for this project in the amounts of \$3,379,240.00 and \$3,686,795.00 as shown in **Attachment B**. Andes Constructions, Inc. was deemed the lowest responsive and responsible bidder and is recommended for the award.

Under the proposed contract with Andes Construction, Inc., the Local Business Enterprise/Small Local Business Enterprise (LBE/SLBE) participation will be 86.26 percent, which exceeds the City's 50 percent LBE/SLBE requirement. Trucking participation is 100 percent and exceeds the 50 percent requirement. The contractor is required to have 50 percent of the work hours performed by Oakland residents, and 50 percent 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 C**.

Construction is scheduled to begin in September 2019 and should be completed by April 2020. The contract specifies liquidated damages of \$1,000 per calendar day. The project schedule is shown in **Attachment B**.

The Engineer's estimate for the work is \$3,250,453. Staff has reviewed the submitted bids for the work and has determined that the bid is responsive and reasonable.

FISCAL IMPACT

Funding for this project is available in the Fiscal Year (FY) 2018-19 Budget in Fund 3100 Sewer Service Fund, Organization 92244 Sanitary Sewer Design Organization, Project No. 1004342. Funding for operations and maintenance is also budgeted and available in the Sewer Fund 3100.

PUBLIC OUTREACH / INTEREST

The residents in the area have been notified in writing about this project. Prior to starting work, residents who are affected by the work will be notified individually of the work schedule, and planned activities, and will receive the contact information of the Contractor and Resident Engineer/Inspector in charge.

COORDINATION

The work to be done under these contracts was coordinated with Oakland Public Works (OPW) Bureau of Maintenance and Internal Services, Bureau of Environment, and the Contracts and Compliance Division of the City Administrator's Office. In addition, the Office of the City Attorney and the Budget Bureau have reviewed this report and resolution.

PAST PERFORMANCE, EVALUATION AND FOLLOW-UP

The Contractor Performance Evaluation for Andes Construction, Inc. from a previously completed project is satisfactory and is included in **Attachment D**.

SUSTAINABLE OPPORTUNITIES

Economic: The contractor is 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 contractor is required to have 50 percent of the work hours performed by Oakland residents, and 50 percent of all new hires are to be Oakland residents, which will result in funds being spent locally.

Environmental: Replacing sanitary sewers will minimize sewer leakage and overflows, thus preventing potential harm to property, groundwater resources and the bay. 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 discharges and overflows, thereby benefiting all Oakland residents with decreased sewer overflows and improved infrastructure.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council adopt a resolution awarding a construction contract to Andes Construction, Inc., the lowest responsive and responsible bidder, in accordance with project specifications for sanitary sewer rehabilitation sub-basin 80-101 (Project No. 1004342) and with contractor's bid in the amount of three million three hundred seventy-nine thousand two hundred forty dollars (\$3,379,240).

For questions regarding this report, please contact Jimmy Mach, Wastewater Engineering Management Division Manager at 510-238-3303.

Respectfully submitted,



JASON MITCHELL
Director, Oakland Public Works

Reviewed by:
Danny Lau, P.E., Assistant Director
Bureau of Design & Construction

Reviewed by:
Jimmy Mach, P.E., Division Manager
Wastewater Engineering Management Division

Prepared by:
Wen Chen, P.E., Supervising Civil Engineer
Wastewater Engineering Management Division

Attachments (4):

- A: Project Location Map
- B: List of Bidders and Project Construction Schedule
- C: Contracts & Compliance Unit Compliance Evaluation
- D: Contractor Performance Evaluation

Attachment B

List of Bidders

1004342

Company	Location	Bid Amount
Engineer's Estimate	-	\$3,250,453.00
Andes Construction Inc.	Oakland, CA	\$3,379,240.00
Pacific Trenchless Inc.	Oakland, CA	\$3,686,795.00

Project Construction Schedule

Task Name	Start	Finish	Qtr 1, 2019		Qtr 2, 2019			Qtr 3, 2019			Qtr 4, 2019			Qtr 1, 2020			
			Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
Project No. 1004342	Thu 2/21/19	Wed 3/25/20	[Gantt bar spanning from Feb 2019 to Mar 2020]														
Bid Opening	Thu 2/21/19	Thu 2/21/19	[Gantt bar in Feb 2019]														
Contract Award	Thu 2/21/19	Wed 5/15/19	[Gantt bar from Feb 2019 to May 2019]														
Contract Execution	Wed 5/15/19	Fri 8/30/19	[Gantt bar from May 2019 to Aug 2019]														
Construction	Mon 9/2/19	Wed 3/25/20	[Gantt bar from Sep 2019 to Mar 2020]														



ATTACHMENT C

INTER OFFICE MEMORANDUM

TO: Michael Lee, Assistant Engineer

FROM: Deborah Barnes, Director *Shelley Darensburg*
Contracts & Compliance *Deborah Barnes*

THROUGH: Shelley Darensburg, Senior *Shelley Darensburg*
Contract Compliance Officer

PREPARED BY: Sophany Hang, *Sophany Hang*
Contract Compliance Officer

SUBJECT: Sanitary Sewer Rehabilitation
(Sub-Basin 80-101) Project
Project No. 1004342

DATE: March 15, 2019

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 with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total LBE/SLBE	LBE	SLBE	*VSLBE/LPG	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Andes Construction	\$3,379,240	86.62% *87.66%	0%	84.26%	1.04%	100%	*87.66%	5%	\$3,210,278	Y
Pacific Trenchless	\$3,686,795	90.77% *93.92%	0%	87.62%	3.15%	100%	*93.92%	5%	\$3,502,455.25	Y

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

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



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: Andes Construction

Project Name: Rehab of Sanitary Sewers in the Area Bounded by Shattuck, 59th, Telegraph and Woolsey (Sub-Basin 10)

Project No.: C312310

50% Local Employment Program (LEP)

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

15% Oakland Apprenticeship Program

Was the 15% Apprenticeship Goal achieved?	Yes	If no, shortfall hours?	N/a
Were shortfalls satisfied?	Yes	If no, penalty amount?	N/A

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

Total Project Hours	50% Local Employment Program (LEP)							15% Apprenticeship Program				
	Core Workforce Hours Deducted	LEP Project Employment and Work Hours Goal		LEP Employment and Work Hours Achieved		# Resident New Hires	Shortfall Hours	% LEP Compliance	Total Oakland Apprenticeship Hours Achieved	Apprenticeship Goal and Hours		Apprentice Shortfall Hours
		Goal	Hours	Goal	Hours					Goal	Hours	
A	B	C		D		E	F	G	H	I		J
8197	0	50%	4099	50%	4099	0	0	100%	1048	15%	1230	0

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

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

CITY ADMINISTRATOR'S OFFICE

Contracts and Compliance Unit



PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1004342

RE: Sanitary Sewer Rehabilitation (Sub-Basin 80-101)

CONTRACTOR: Andes Construction, Inc.

<u>Engineer's Estimate:</u> \$1,409,880.00	<u>Contractors' Bid Amount</u> \$3,379,240.00	<u>Over/Under Engineer's Estimate</u> \$1,969,360.00
<u>Discounted Bid Amount:</u> \$3,210,278.00	<u>Amt. of Bid Discount</u> \$168,962.00	<u>Discount Points:</u> 5.00%
1. Did the 50% local/small local requirement apply:		<u>YES</u>
2. Did the contractor meet the 50% requirement		<u>YES</u>
a) % of LBE participation	<u>0.00%</u>	
b) % of SLBE participation	<u>84.26%</u>	
c) % of VSLBE participation	<u>1.04%</u>	2.08% (double counted value)
3. Did the contractor meet the Trucking requirement?		<u>YES</u>
a) Total L/SLBE trucking participation	<u>0.00%</u>	
a) Total VSLBE trucking participation	<u>100.00%</u>	
4. Did the contractor receive bid discount points?		<u>YES</u>
(if yes, list the points received)	<u>5.00%</u>	
5. Additional Comments.		
Proposed VSLBE/LPG participation is valued at 1.04%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value is 2.08%.		
6. Date evaluation completed and returned to Contract Admin./Initiating Dept.		

3/15/2019

Date

Reviewing Officer:

Date: 3/15/2019

Approved By:

Date: 3/15/2019

LBE/SLBE Participation Bidder 1

Project Name:		Sanitary Sewer Rehabilitation (Sub-Basin 80-101)													
Project No.:		1004342		Engineer's Estimate			1,409,880.00			Under/Over Engineers Estimate:			1,969,360.00		
Discipline	Prime & Subs	Location	Cert. Status	LBE	SLBE	*VSLBE/LPG (2x Value)	Total LBE/SLBE	VSLBE Trucking	L/SLBE Trucking	Total Trucking	TOTAL Dollars	Ethnicity			
												Ethn.	MBE	WBE	
PRIME	Andes Construction, Inc.	Oakland	CB		2,847,240.00		2,847,240.00				2,847,240.00	H	2,847,240.00		
Trucking	Foston Trucking	Oakland	CB			45,000.00	45,000.00		45,000.00	45,000.00	45,000.00	AA	45,000.00		
Saw Cutting	Bayline Cutting	Berkeley	UB								15,000.00	H	15,000.00		
MH Precast	Old Castle	Pleasanton	UB								30,000.00	C			
MH Rehab	Contech of California	Stockton	UB								40,000.00	C			
AC	Gallagher & Burk	Oakland	CB			35,000.00	35,000.00				35,000.00	C			
AB	Inner City	Oakland	UB								25,000.00	C			
MH Survey	Benchmark	Modesto	UB								17,000.00	C			
HDPE Pipe	P & F Distributors	Brisbane	UB								100,000.00	C			
Resia	Compicites	Sacramento	UB								15,000.00	NL			
	Masterliner	Oakland	UB								10,000.00	C			
	Right Away	Oakland	UB								10,000.00	C			
AC Grinding	QA Constructors	Hayward	UB								190,000.00	C			
Project Totals				0.00	2,847,240.00	80,000.00	2,927,240.00	0.00	45,000.00	45,000.00	3,379,240.00		2,907,240.00	0.00	
				0.00%	84.26%	1.04%	86.62%	100.00%	0.00%	100.00%	100.00%		86.03%	0.00%	
Requirements: The 50% requirements is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements and aVSLBE/LPP firm can be counted double towards achieving the 50% requirement.												Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific			

CITY ADMINISTRATOR'S OFFICE

Contracts and Compliance Unit



PROJECT COMPLIANCE EVALUATION FOR :

Project No. 1004342

RE:

Sanitary Sewer Rehabilitation (Sub-Basin 80-101)

CONTRACTOR: Pacific Trenchless

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$3,293,656.00	\$3,686,795.00	\$393,139.00
<u>Discounted Bid Amount:</u>	<u>Amt. of Bid Discount</u>	<u>Discount Points:</u>
\$3,502,455.25	\$184,339.75	5.00%
1. Did the 50% local/small local requirement apply:		<u>YES</u>
2. Did the contractor meet the 50% requirement		<u>YES</u>
a) % of LBE participation	<u>0.00%</u>	
b) % of SLBE participation	<u>87.62%</u>	
c) % of VSLBE participation	<u>*3.15%</u>	<u>6.30%</u> (double counted value)
3. Did the contractor meet the Trucking requirement?		<u>YES</u>
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>YES</u>
(If yes, list the points received)	<u>5%</u>	
5. Additional Comments.		

Proposed VSLBE/LPG participation is valued at 3.15%, however, per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Therefore, the VSLBE/LPG value is 6.30%.

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

3/15/2019

Reviewing Officer:

Date: 3/15/2019

Approved By:

Date: 3/15/2019

LBE/SLBE Participation Bidder 1

Project Name:		Sanitary Sewer Rehabilitation (Sub-Basin 80-101)												
Project No.:		Engineer's Estimate		1,409,880.00			Under/Over Engineers Estimate:		-2,276,915.00					
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	Pacific Trenchless	Oakland	CB		3,202,475.00		3,202,475.00				3,202,475.00	C		
Trucking	All City Trucking	Oakland	CB		28,000.00		28,000.00		28,000.00	28,000.00	28,000.00	AI		
CIPP Lining	Christined Bros. Lining	San Jose	UB								70,720.00	C		
AC Grind & Pave	MCK Services Inc.	Martinez	UB								125,000.00	NL		
HDPE Pipe	P & F Distributors	Brisbane	UB								145,000.00	C		
Manhole Lining	Contech of California	Stockton	UB								16,000.00	C		
Class II AB	Argent Materials	Oakland	CB			22,000.00	22,000.00				22,000.00	C		
Drain Rock	Argent Materials	Oakland	CB			17,000.00	17,000.00				17,000.00	C		
Asphalt	Gallagher & Burk	Oakland	CB			19,000.00	19,000.00				19,000.00	C		
Pipe Cooling	Mission Clay Products	Oakland	UB								13,000.00	C		
Survey	Benchmarking Eng. Inc.	Modesto	UB								28,600.00	C		
Project Totals				0.00 0.00%	3,230,475.00 87.62%	58,000.00 3.15%	3,288,475.00 90.77%	0.00 0.00%	28,000.00 0.00%	28,000.00 1.00%	3,686,795.00 100.00%		0.00 0.00%	0.00 0.00%
Requirements: The 50% requirements is a combination of 25% LBE and 25% SLBE participation. An SLBE firm can be counted 100% towards achieving 50% requirements and a VSLBE/LPP firm can be counted double towards achieving the 50% requirement.												Ethnicity AA = African American A = Asian AI = Asian Indian AP = Asian Pacific C = Caucasian AP - Asian Pacific H = Hispanic NA = Native American O = Other NL = Not Listed		
Legend														
LBE = Local Business Enterprise					UB = Uncertified Business									
SLBE = Small Local Business Enterprise					CB = Certified Business									
VSLBE = Very Small Local Business Enterprise					MBE = Minority Business Enterprise									
LPG = Locally Produced Goods					WBE = Women Business Enterprise									
Total LBE/SLBE = All Certified Local and Small Local Businesses														
NPLBE = NonProfit Local Business Enterprise														
NPSLBE = NonProfit Small Local Business Enterprise														

**** Proposed VSLBE/LPG participation is valued at 3.15%, however per the L/SLBE Program a VSLBE/LPG's participation is double counted towards meeting the requirement. Double counted percentage is reflected on the evaluation form and cover memo.**

ATTACHMENT D

**City of Oakland
Public Works Agency
CONTRACTOR PERFORMANCE EVALUATION**

Project Number/Title: C329149 Rehab of Sanitary Sewer bounded by Mountain Blvd, Berneves Ct, Redwood Rd, & Sereno Circle (basin 83-502)

Work Order Number (if applicable): _____
Contractor: Andes Construction, Inc
Date of Notice to Proceed: 01/25/2016

Date of Notice of Substantial Completion: N/A

Date of Notice of Final Completion: 01/19/2017

Contract Amount: \$2,126,470.00

Evaluator Name and Title: Joseph Fermanian, 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)	Performance did not meet contractual requirements. The contractual performance being assessed reflected serious problems for which corrective actions were ineffective.

WORK PERFORMANCE

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
1	Did the Contractor perform all of the work with acceptable Quality and Workmanship?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a	Were corrections requested? If "Yes", specify the date(s) and reason(s) for the correction(s). Provide documentation.			Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
2b	If corrections were requested, did the Contractor make the corrections requested? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Were there other significant issues related to "Work Performance"? If Yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

TIMELINESS

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
8	Did the Contractor complete the work within the time required by the contract (including time extensions or amendments)? If "Marginal or Unsatisfactory", explain on the attachment why the work was not completed according to schedule. Provide documentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Were there other significant issues related to timeliness? If yes, explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

FINANCIAL

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
14	Were the Contractor's billings accurate and reflective of the contract payment terms? If "Marginal or Unsatisfactory", explain on the attachment. Provide documentation of occurrences and amounts (such as corrected invoices).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Were there any other significant issues related to financial issues? If Yes, explain on the attachment and provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

COMMUNICATION

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
19	Was the Contractor responsive to the City's questions, requests for proposal, etc.? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20b	Staffing issues (changes, replacements, additions, etc.)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20c	Periodic progress reports as required by the contract (both verbal and written)? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20d	Were there any billing disputes? If "Yes", explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
21	Were there any other significant issues related to communication issues? Explain on the attachment. Provide documentation.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
22	Overall, how did the Contractor rate on communication issues? The score for this category must be consistent with the responses to the questions given above regarding communication issues and the assessment guidelines. Check 0, 1, 2, or 3.	0 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

SAFETY

		Unsatisfactory	Marginal	Satisfactory	Outstanding	Not Applicable
23	Did the Contractor's staff consistently wear personal protective equipment as appropriate? If "No", explain on the attachment.				Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24	Did the Contractor follow City and OSHA safety standards? If "Marginal or Unsatisfactory", explain on the attachment.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Was the Contractor warned or cited by OSHA for violations? If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
26	Was there an inordinate number or severity of injuries? Explain on the attachment. If Yes, explain on the attachment.				Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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 <input type="checkbox"/>	1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>	

OVERALL RATING

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

- 1. Enter Overall score from Question 7 2 X 0.25 = 0.5
- 2. Enter Overall score from Question 13 2 X 0.25 = 0.5
- 3. Enter Overall score from Question 18 2 X 0.20 = 0.4
- 4. Enter Overall score from Question 22 2 X 0.15 = 0.3
- 5. Enter Overall score from Question 28 2 X 0.15 = 0.3

TOTAL SCORE (Sum of 1 through 5): 2

OVERALL RATING: Satisfactory

- 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 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.

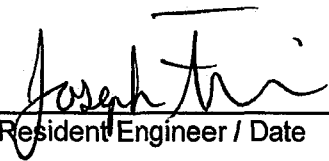
Any Contractor that receives an Unsatisfactory Overall Rating is required to attend a meeting with the City Administrator, or his/her designee, prior to returning to bidding on City projects. The Contractor is required to demonstrate improvements made in areas deemed Unsatisfactory in prior City of Oakland 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 11-20-17



Resident Engineer / Date 11/13/2017



Supervisor / Date 11-13-2017

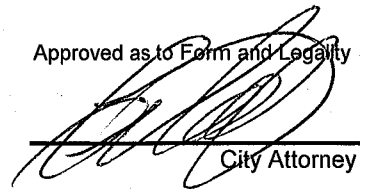
FILED
OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

Approved as to Form and Legality

2019 APR 11 PM 6:02

RESOLUTION No. _____ C.M.S.



City Attorney

Introduced by Councilmember _____

RESOLUTION AWARDING A CONSTRUCTION CONTRACT TO ANDES CONSTRUCTION, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN ACCORDANCE WITH PROJECT SPECIFICATIONS FOR SANITARY SEWER REHABILITATION SUB-BASIN 80-101 (PROJECT NO. 1004342) AND WITH CONTRACTOR'S BID IN THE AMOUNT OF THREE MILLION THREE HUNDRED SEVENTY-NINE THOUSAND TWO HUNDRED FORTY DOLLARS (\$3,379,240.00)

WHEREAS, on February 21, 2019, two bids were received by the Office of the City Clerk of the City of Oakland for Sanitary Sewer Rehabilitation Sub-Basin 80-101 Rebid (Project No. 1004342); and

WHEREAS, Andes Construction, 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 as part of FY 2018-19 CIP budget: Sewer Service Fund (3100); Capital Projects - Sanitary Sewer Design Organization (92244); Project No. 1004342; \$3,379,240.00; and these funds were specifically allocated for this project; and

WHEREAS, this project will help reduce the amount of sanitary sewer maintenance and wet weather peak flows; 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 service now; and

WHEREAS, Andes Construction, Inc. complies with all LBE/SLBE and trucking requirements; now, therefore, be it

RESOLVED: That the City Administrator is authorized to award a construction contract for Sanitary Sewer Rehabilitation Sub-Basin 80-101 (Project No. 1004342) to Andes Construction, Inc., the lowest responsive and responsible bidder, in the amount of \$3,379,240.00 in accord with plans and specifications for the project and with contractor's bid dated February 21, 2019; and be it

FURTHER RESOLVED: That the amount of the bond for faithful performance bond, \$3,379,240.00, and the bond to guarantee payment of all claims for labor and materials furnished and for the amount under the Unemployment Insurance Act, \$3,379,240.00, with respect to such work are hereby approved; and be it

FURTHER RESOLVED: That the City Administrator, or designee, is hereby authorized to enter into a contract with Andes Construction, 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 designee, is hereby authorized to negotiate with the second lowest bidder and/or next lowest bidder for the same awarded amount, if Andes Construction, Inc. fails to return the complete signed contract documents and supporting documents within the days specified in the Special Provisions without returning 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 designee, are hereby approved; and be it

FURTHER RESOLVED: That all other bids are hereby rejected; 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 - FORTUNATO BAS, GALLO, GIBSON MCELHANEY, KALB, REID, TAYLOR, THAO AND
PRESIDENT KAPLAN

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____

LATONDA SIMMONS
City Clerk and Clerk of the Council of the
City of Oakland, California