

ATTACHMENT D

COMPLIANCE ANALYSIS

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 7

MARKET STREET AND SAN PABLO AVENUE

FEDERAL PROJECT NO. HSIPL-5012(141)

CITY PROJECT NO. 1003204



INTER OFFICE MEMORANDUM

TO: Teresa Peterson,
Assistant Engineer

FROM: Deborah Barnes, Director *D. Barnes*
W& E S

THROUGH: Shelley Darnsburg *Shelley Darnsburg*
Contract Compliance Supervisor

PREPARED BY: Vivian Inman *Vivian Inman*
Sr, CCO

SUBJECT: Compliance Analysis
Highway Safety Improvement Cycle
7 (HSIP) Market Street & San
Pablo Avenue Project No. 1003204

DATE: September 14, 2020

The Dept. Workplace and Employment Standards reviewed four (4) bids in response to the above referenced project. Below are the results of the compliance evaluations for the Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). There is a DBE goal of 19% for this project.

Compliant with DBE Policies		Total DBE Participation	Proposed Participation				Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount		LBE	SLBE	*VSLBE/LPG	L/SLBE/VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Bay Area Lightworks	\$2,308,571	89.26%	0.00%	0.00%	0.00%	NA	NA	NA	NA	Y
McGuire & Hester	\$2,692,384	24.20%	51.23%	0.00%	3.71%	NA	NA	NA	NA	Y
Ray's Electric	\$3,220,994	19.15%	2.75%	67.97%	3.39%	NA	NA	NA	NA	Y
Redgwick Construction	\$3,228,487	26.76%	0.00%	2.94%	2.03%	0.00%	NA	NA	NA	N

Comments: As noted above, all firms met or exceeded the 19% DBE goal. Redgwick Construction is not EBO compliant currently. They must come into compliance prior to full contract execution.

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



Workforce & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

CONTRACTOR: Bay Area Lightworks

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$2,780,384.25	\$2,308,571.00	\$471,813.25

1. Did the DBE Program apply? **YES**

2. Did the contractor meet the DBE goal of 19% **YES**

b) % of DBE participation **89.26%**

c) % of LBE participation **0.00%**

d) % of SLBE participation **0.00%**

e) % of VSLBE/LPG participation **0.00%**

3. Was Good Faith Effort (GFE) Documentation submitted? **YES**

4. Additional Comments.

5. Date evaluation completed and returned to Contract **9/14/2020**

Reviewing Officer: Vivian Inman

Date: 9/14/2020

Approved By: Shelley Darenburg

Date: 9/14/2020

DBE Participation Bidder 1

Project Name: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo		Engineer's Est. \$2,780,384.25										
Project No.: 1003204												
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/SLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Ethn.	MBE	WBE
PRIME Striping Asphalt Supply Supplier	Bay Area Lightworks	San Francisco	CB					1,560,166.00	1,560,166.00	AP	1,560,166.00	
	Super Stripe	Filmore, CA	CB					106,575.00	106,575.00	C		106,575.00
	QA Constructors	Los Gatos	CB					393,975.00	393,975.00	H	393,975.00	
	Jam Services	Livermore	UB					247,855.00	247,855.00	C		
Project Totals				\$0	\$0	\$0	\$0	\$2,060,716	\$2,308,571.00		\$1,954,141	\$106,575
				0.00%	0.00%	0.00%	0.00%	89.26%	100%		84.65%	4.62%
Ethnicity												
AA = African American												
AI = Asian Indian												
AP = Asian Pacific												
C = Caucasian												
H = Hispanic												
NA = Native American												
O = Other												
NL = Not Listed												
Legend												
UB = Uncertified Business												
CB = Certified Business												
DBE = Disadvantaged Business Enterprise												
WBE = Women Business Enterprise												
DBE - Disadvantaged Business Enterprise												



Workforce & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

CONTRACTOR: McGuire & Hester

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$2,780,384.25	\$2,692,384.00	\$88,000.25

1. Did the DBE Program apply? **YES**

2. Did the contractor meet the DBE goal of 19% **YES**

b) % of DBE participation **24.20%**

c) % of LBE participation **51.23%**

d) % of SLBE participation **15.98%**

e) % of VSLBE/LPG participation **3.71%**

3. Was Good Faith Effort (GFE) Documentation submitted? **YES**

4. Additional Comments.

5. Date evaluation completed and returned to Contract **9/14/2020**

Reviewing Officer: Vivian Inman

Date: 9/14/2020

Approved By: Shelley Darenburg

Date: 9/14/2020

DBE Participation Bidder 2

Project Name: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo										
Engineer's Est. \$2,780,384.25										
Project No.: 1003204										
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPG/SLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE
						E				Ethn. MBE WBE
Prime Electrical	McGuire & Hester Columbia Electric	Oakland San Leandro	UB CB	1,379,421			1,379,421	651,474	1,379,420.50 651,474.00	C H 651,474
Triclong Asphalt Material	18 Trucking Gallagher & Burk	San Francisco Oakland	UB UB			100,000	100,000		25,000.00 100,000.00	NL C
Striping	Central Striping	Rancho Cordova	UB				\$430,269.50		106,220.00	NL
Concrete	Rosas Brothers	Oakland	CB				\$430,269.50		430,269.50	H
Project Totals				\$1,379,421	\$430,270	\$100,000	\$1,909,691	\$651,474	2,692,384.00	
				51.23%	15.98%	3.71%	70.93%	24.20%	100%	\$651,474 24.20%
Ethnicity										
AA = African American AI = Asian Indian AP = Asian Pacific C = Caucasian H = Hispanic NA = Native American O = Other NL = Not Listed										

Legend

- UB = Uncertified Business
- CB = Certified Business
- DBE = Disadvantaged Business Enterprise
- WBE = Women Business Enterprise
- DBE - Disadvantaged Business Enterprise



Workforce & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$2,780,384.25	\$3,220,994.00	-\$440,609.75

- | | |
|---|------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 19% | <u>YES</u> |
| b) % of DBE participation | <u>19.15%</u> |
| c) % of LBE participation | <u>2.75%</u> |
| d) % of SLBE participation | <u>67.97%</u> |
| e) % of VSLBE/LPG participation | <u>3.39%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>YES</u> |
| 4. Additional Comments. | |
| 5. Date evaluation completed and returned to Contract | <u>9/14/2020</u> |

Reviewing
Officer:

Vivian Inman

Date: 9/14/2020

Approved By:

Shelley Darenburg

Date: 9/14/2020

DBE Participation Bidder 3

Project Name: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo																	
Project No.: 1003204																	
Engineer's Est. \$2,780,384.25																	
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPGVSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE							
										MBE	WBE						
PRIME	Ray's Electric	Oakland	UB		2,189,416.00		2,189,416.00		2,189,416.00								
Electrical Material	Logistical Engineering	Clovis	CB					153,185.40	255,309.00		255,309.00						
Sawcutting	Bay Line Cutting & Coring	San Francisco	CB					31,480.00	31,480.00	31,480.00							
Overlay partial	Gallagher & Burk	Oakland	CB	88,500.00		88,500.00			88,500.00								
Landscape	Lone Star Landscape	San Martin	CB					10,000.00	10,000.00	10,000.00							
Survey	Benchmark Engineering	Modesto	UB						32,400.00								
Striping	Super Seal & Stripe	Fillmore, CA	CB					106,575.00	106,575.00		106,575.00						
Asphalt Material	Gallagher & Burk	Oakland	UB			109,280.00	109,280.00		109,280.00								
Concrete Material	Central Concrete	San Jose	UB						82,500.00								
WP/CP	Apian UDBE SWPPP	El Sobrante	CB					1,350.00	1,350.00		1,350.00						
Traffic Control	CMC Traffic Control	San Francisco	CB					54,575.00	54,575.00		54,575.00						
Construction Infor	Scholka Construction	Canyon	CB					10,900.00	10,900.00		10,900.00						
Drainage	TDW Construction	Livermore	CB					140,346.00	140,346.00		140,346.00						
Trucking	Niles Rock transport	Union City	CB					108,363.00	108,363.00	108,363.00							
Project Totals										\$88,500	\$2,189,416	\$109,280	\$2,387,196	\$616,774	\$3,220,994.00	\$290,189	\$428,709
										2.75%	67.97%	3.39%	74.11%	19.15%	100%	9.01%	13.31%

Ethnicity
 AA = African American
 AI = Asian Indian
 AP = Asian Pacific
 C = Caucasian
 H = Hispanic
 NA = Native American
 O = Other
 NL = Not Listed

Legend
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 DBE = Disadvantaged Business Enterprise
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 DBE - Disadvantaged Business Enterprise



Workforce & Employment Standards

Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1003204

PROJECT NAME: Highway Safety Improvement Program Cycle 7 (HSIP7) Market Street & San Pablo

CONTRACTOR: Redgwick Construction

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$2,780,384.25	\$3,228,487.00	-\$448,102.75

- | | |
|---|-------------------------|
| 1. Did the DBE Program apply?. | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 19% | <u>YES</u> |
| b) % of DBE participation | <u>26.76%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>2.94%</u> |
| e) % of VSLBE/LPG participation | <u>2.03%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>NO</u> |
| 4. Additional Comments. | |
| 5. Date evaluation completed and returned to Contract | <u>9/14/2020</u> |

**Reviewing
Officer:**

Vivian Inman

Date: 9/14/2020

Approved By: Shelley Darenburg

Date: 9/14/2020

DBE Participation Bidder 4

Project Name: Highway Safety Improvement Program 7 Market Street & San Pablo Avenue												
Project No.: 1003204		Engineer's Est. \$2,780,384.25										
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPGVSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Ethn.	MBE	WBE
Prime Supplier	Redwick Construction Argent Materials	Oakland	UB						1,790,990.09			
Trucking	All City Trucking	Oakland	CB				95,000	95,000	95,000.00		95,000	
Striping	Superseal & Stripe Hanson Berkeley Asphalt Company	Fillmore	CB		95,000			106,575	106,575.00			\$106,575
Supplier	Gallaher & Burk	Berkeley	CB			\$65,500			65,500.00			
Supplier	ABSL Construction	Oakland	UB					\$10,800	10,800.00		\$10,800	
Grinding	Columbia Electric	Hayward	UB					\$651,474	651,474.00		\$651,474	
Electrical	Benchmark	San Leandro	CB						32,400.00			
Surveying	Luminart Concrete	Modesto	UB						366,347.91			
Concrete		Pleasanton	UB									
Project Totals											\$757,274	\$106,575
											23.46%	3.30%
										Ethnicity		
										AA = African American		
										AI = Asian Indian		
										AP = Asian Pacific		
										C = Caucasian		
										H = Hispanic		
										NA = Native American		
										O = Other		
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