

ATTACHMENT D

COMPLIANCE ANALYSIS

HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 8

BANCROFT AVENUE

FEDERAL PROJECT NO. HSIPL-5012(147)

CITY PROJECT NO. 1004012



INTER OFFICE MEMORANDUM

TO: Teresa Peterson,
Assistant Engineer

FROM: Deborah Barnes, Director, *DBarnes*
Department of Workforce &
Employment Standards

Shelley Darenburg
THROUGH: Shelley Darenburg,
CCO, Supervisor

Vivian Inman
PREPARED BY: Vivian Inman,
CC Officer Senior

SUBJECT: DBE Compliance Analysis
HSIP8 Bancroft Avenue
Improvements Project No. 1004012

DATE: September 28, 2020

The Department of Workforce & Employment Standards, Contracts and Compliance Unit, reviewed three (3) bids in response to the above referenced project. Below are the outcomes 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 12.05% for this project.

Compliant with L/SLBE and/or EBO Policies		Proposed Participation					Earned Credits and Discounts			EBO Compliant? Y/N
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LPG	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	
Ray's Electric	\$2,218,867	16.44%	0%	61.80%	0%	0%	NA	NA	NA	Y
Bay Area Lightworks	\$2,590,888.25	72.79%	0%	0%	0%	0%	NA	NA	NA	Y
Tennyson Electric, Inc.	\$3,167,181.90	12.41%	0%	0%	0%	0%	NA	NA	NA	N

Comments: As noted above, all firms met or exceeded the DBE goal of 12.05%. Tennyson Electric is not EBO compliant and must satisfy EBO compliance prior to contract execution.

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



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004012

PROJECT NAME: HSIP8 Bancroft Avenue Improvements Project

CONTRACTOR: Ray's Electric

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$3,212,639.00	\$2,218,867.00	\$993,772.00

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

2. Did the contractor meet the DBE goal of 12.05% **YES**

b) % of DBE participation **16.44%**

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

d) % of SLBE participation **61.80%**

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 **9/25/2020**

**Reviewing
Officer:**

Vivian Anman

Date: 9/25/2020

Approved By:

Shelley Darenburg

Date: 9/25/2020

DBE Participation Bidder 1

Project Name: HSIP8 Bancroft Avenue Improvements Project												
Project No.: 1004012		Engineer's Est. \$3,139,230.00										
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPGVSLBE	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged MBE/WBE		
										Etnn.	MBE	WBE
PRIME Supply of Materials Survey Striping & Signage Trucking Traffic Control	Ray's Electric	Oakland	UB		1,371,179.75		1,371,179.75	358,434.00	1,371,179.75	C		
	Logistical Enterprises	Clovis	CB						597,390.00	H		597,390.00
	Benchmark Engineering	Modesto	UB						4,800.00	C		
	Striping Graphics	Cotati	UB						224,132.25	C		
	Niles Rock Transport	Union City	CB						6,440.00	AP		6,440.00
	CMC Traffic Control	San Francisco	UB						14,925.00	C		
Project Totals				\$0	\$1,371,180	\$0	\$1,371,180	\$364,874	\$2,218,867.00		\$0	\$603,830
				0.00%	61.80%	0.00%	61.80%	16.44%	100%		0.00%	27.21%
										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		



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004012

PROJECT NAME: HSIP8 Bancroft Avenue Improvements Project

CONTRACTOR: Bay Area Lightworks

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$3,212,639.00	\$2,590,888.25	\$621,750.75

- | | |
|---|------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 12.05% | <u>YES</u> |
| b) % of DBE participation | <u>72.79%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>0.00%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>YES</u> |
| 4. Additional Comments. | |
| 5. Date evaluation completed and returned to Contract | <u>9/25/2020</u> |

Reviewing Officer: Vivian Inman

Date: 9/25/2020

Approved By: Shelley Darenburg

Date: 9/25/2020

DBE Participation Bidder 2

Project Name: HS1P8 Bancroft Avenue Improvements Project												
Project No.: 1004012		Engineer's Est. \$3,212,639.00										
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 Supplier Electrical Supplier Concrete Supplier	Bay Area Lightworks	San Francisco	CB					1,885,906.00	1,885,906.00			
	Striping Graphics	Cotati	UB					149,982.25	149,982.25			
	Jam Services	Livermore	UB					500,000.00	500,000.00			
	Central Concrete	San Jose	UB					40,000.00	40,000.00			
	Gallagher & Burk	Oakland	UB					15,000.00	15,000.00			
Project Totals				\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$1,885,906.00 72.79%	\$2,590,888.25 100%	\$0 0.00%	\$0 0.00%	
Legend										Ethnicity		
UB = Uncertified Business										AA = African American		
CB = Certified Business										AI = Asian Indian		
DBE = Disadvantaged Business Enterprise										AP = Asian Pacific		
WBE = Women Business Enterprise										C = Caucasian		
DBE - Disadvantaged Business Enterprise										H = Hispanic		
										NA = Native American		
										O = Other		
										NL = Not Listed		



City Administrator's Office
Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR :

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004012

PROJECT NAME: HSIP8 Bancroft Avenue Improvements Project

CONTRACTOR: Tennyson Electric, Inc.

<u>Engineer's Estimate:</u>	<u>Contractors' Bid Amount</u>	<u>Over/Under Engineer's Estimate</u>
\$3,212,639.00	\$3,167,181.90	\$45,457.10

- | | |
|---|------------------|
| 1. Did the DBE Program apply? | <u>YES</u> |
| 2. Did the contractor meet the DBE goal of 12.05% | <u>YES</u> |
| b) % of DBE participation | <u>12.41%</u> |
| c) % of LBE participation | <u>0.00%</u> |
| d) % of SLBE participation | <u>0.00%</u> |
| e) % of VSLBE/LPG participation | <u>0.00%</u> |
| 3. Was Good Faith Effort (GFE) Documentation submitted? | <u>YES</u> |
| 4. Additional Comments. | |
| 5. Date evaluation completed and returned to Contract | <u>9/25/2020</u> |

Reviewing
Officer:

Vivian Inman

Date: 9/25/2020

Approved By:

Shelley Darenburg

Date: 9/25/2020

DBE Participation Bidder 3

Project Name: HSIP8 Bancroft Avenue Improvements Project		\$3,212,639.00									
Project No.: 1004012											
Discipline	Prime & Subs	Location	Cert. Status	LBE Dollars	SLBE Dollars	*LPGNSLBE Dollars	Total LBE/SLBE Dollars	DBE Dollars	Total Dollars	Certified Disadvantaged	
										Echn.	MBE/WBE
										MBE	WBE
Prime											
Electrical Material	Tennyson Electric, Inc. Lightspeed Resources CMC Traffic Control	Livermore Sacramento	UB CB					369,299.00	1,287,817.90	C	
Traffic Control	Specialists	San Francisco	CB					23,625.00	23,625.00	C	
Signing & Striping	Chrisp Company	Fremont	UB						341,959.00	C	
Concrete & Civil	Golden Bay Construction	Hayward	UB						269,781.00	C	
Concrete Work	MF Maher, Inc.	Vallejo	UB						628,500.00	C	
Project Totals											
				\$0.00	\$0.00	\$0.00	\$0.00	\$392,924.00	\$3,167,181.90		\$0.00
				0.00%	0.00%	0.00%	0.00%	12.41%	100%		0.00%
											20.18%
										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											
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DBE - Disadvantaged Business Enterprise											