

INTER OFFICEMEMORANDUM

TO: Edmond Siu, FROM: Deborah Barnes, Director

DWES Deborah Lusk-Barnes Civil Engineer

PREPARED BY: Sophany Hang, Sorthamy Mang Contract Compliance Officer THROUGH: Shelley Darensburg, Shelley Darensburg

Contract Compliance Supervisor

SUBJECT: Compliance Analysis DATE: January 13, 2021

> Federal Project No. ATPL-5012 (144) 19th Street Bart to Lake Merritt Urban Greenway--1003211

The City 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 Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with the Equal Benefits Ordinance (EBO). There is a DBE goal of 11.00% for this project.

Compliant with DBE Policies			Proposed Participation				Earned Credits and Discounts			Y/N
Company Name	Original Bid Amount	Total DBE Participation	ГВЕ	SLBE	*VSLBE/LPG	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant? Y
Gallagher & Burk	\$6,439,148.75	11.11%	31.36%	40.77%	6.06%	NA	NA	NA	NA	Y
McGuire & Hester	\$7,050,919.55	32.73%	54.71%	0.00%	0.00%	NA	NA	NA	NA	Y
Bay Cities Paving	\$7,232,915.83	31.91%	0.00%	4.89%	0.00%	NA	NA	NA	NA	Y

Comments: As noted above, all firms exceeded the DBE goal of 11.00%. All firms are EBO compliant.

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