ATTACHMENT D

COMPLIANCE ANAYLSIS MEMO
HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) CYCLE 8
DOWNTOWN IMPROVEMENTS
FEDERAL PROJECT NO. HSIPL-5012(151)
CITY PROJECT NO. 1004016



TO: Kathy Tran,

Assistant Engineer II

INTER OFFICE MEMORANDUM

Department of Workforce & Employment Standards (DWES)

FROM: Deborah Barnes, Director,

DW& ES

Vivian Anman THROUGH: Shelley Darensburg, Shelley Darensburg PREPARED BY: Vivian Inman, Senior Contract Compliance Supervisor **Contract Compliance Officer**

DATE: December 28, 2020 **SUBJECT: Compliance Analysis**

> **Highway Safety Improvement Program** Cycle 8 - 7th, 8th, 9th and 10th Street **Between Broadway & Harrison Street**

Project No. 1004016

The Sr. Compliance Officer for this project reviewed four (4) bids in response to the above referenced project No. 1004016. Below, please find the results of compliance evaluations for the (a) Disadvantaged Business Enterprise (DBE) program and a preliminary review for compliance with (b) the Equal Benefits Ordinance (EBO). The DBE goal for this project is 15.54%

Compliant wit	Compliant with DBE Policies			Proposed Participation				Earned Credits and Discounts			
Company Name	Original Bid Amount	Total DBE Participation	LBE	SLBE	*VSLBE/LP G	L/SLBE /VSLBE Trucking	Total Credited participation	Earned Bid Discounts	Adjusted Bid Amount	EBO Compliant?	
Bay Area Lightworks	\$630,000	65.44%	0%	0%	1.59%	0%	NA	NA	NA	Y	
Mike Brown Electric	\$836,000	17.95%	0%	0%	0%	0%	NA	NA	NA	N	
Tennyson Electric	\$874,145	18.80%	0%	0%	0%	0%	NA	NA	NA	Y	
Columbia Electric	\$891,450	71.48%	0%	0%	0%	0%	NA	NA	NA	Y	

Comments: As noted above, all firms met the DBE goal of 15.54%. Mike Brown Electric is not EBO compliant. They will have to come into compliance prior to contract execution.

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

DBE Participation Bidder 1

Project No.:	1004016	Engineer's Est.	\$700,51	0.00								
Discipline	Prime & Subs	Location	Cert.			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	С	ertified Disadv MBE/WE	
·		2004.1011	Status	itus LBE Dollars	SLBE Dollars		Dollars			Ethn.	MBE	WBE
PRIME	Bay Area Lightworks	San Francisco	СВ					412,250.00	412,250.00	С		
Striping	Striping Graphics	Cotati	UB						1,750.00	С		
Supplier Electrical	Azco Suppy	Stockton	UB						200,000.00	С		
Supplier Concrete	Central Concrete	San Jose	UB						6,000.00	С		
Supplier Asphalt	Gallagher & Burk	Oakland				10,000.00	10,000.00		10,000.00	С		
	Proi	ect Totals		\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$412,250.00	\$630,000.00		\$0	
	• ,	oot Totalo		0.00%	0.00%	1.59%	1.59%	65.44%	100%		0.00%	0.00%
								DBE Dollars	Total Dollars	Ethnici AA = Afric AI = Asian AP = Asian	an American Indian	
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Business WBE = Women Business Enterpr DBE - Disadvantaged Business Enterpr	se .								C = Cauca H = Hispa NA = Nativ O = Other NL = Not I	nic ve American	



Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004016

PROJECT NAME: Highway Safety Improvement Program Cycle 8 (HSIP8) 7th, 8th, 9th and 10th Street

between Broadway & Harrison Street

CONTRACTOR: Bay Area Lightworks

4. Additional Comments.

Engineer's Estimate:	Contractors' Bid Amount	Over/Under Engineer's Est	<u>imate</u>
\$700,510.00	\$630,000.00	\$70,510.00	
1. Did the DBE Pro	ogram apply?	YES	
2. Did the contract	for meet the DBE goal of 15.54%	<u>YES</u>	
b) %	6 of DBE participation	<u>65.44%</u>	
c) %	of LBE participation	<u>0.00%</u>	
d) %	of SLBE participation	<u>0.00%</u>	
e) %	of VSLBE/LPG participation	<u>1.59%</u>	
3. Was Good Faith I	Effort (GFE) Documentation submitted?	<u>YES</u>	

	Date evaluation completed and returned t	o Contract	12/28/2020	
			12/28/2020	-
Reviewing Officer:	Vivian Inman	<u>Date:</u>	12/28/2020	
Approved By:	Shelley Darensburg	<u>Date:</u>	12/28/2020	-

DBE Participation Bidder 2

Project Name: Highway Safety Improvement Program Cycle 8 (HSIP8) 7th, 8th, 9th and 10th Street between Broadway & Harrison Street Project No.: Engineer's Est. \$700,510.00 1004016 Certified Disadvantaged Total Cert. MBE/WBE Discipline Prime & Subs Location *LPG/VSLBE LBE/SLBE DBE Dollars Total Dollars Status LBE Dollars SLBE Dollars Dollars MBE Ethn WBE Cotati UB Mike Brown Electric 580,583.00 NL С Chrisp Company Fremont UB 5,250.00 250167.00 Light Speed Resources Sacramento CB 150,100.20 250,167.00 С Project Totals \$0.00 \$0.00 \$0.00 \$0.00 \$150,100.20 \$836,000.00 \$0.00 \$0.00 0.00% 0.00% 0.00% 17.95% 100% 0.00% 0.00% 0.00%

Legend UB = Uncertified Business

Prime

Striping

Supplier

CB = Certified Business

DBE = Disadvantaged Business Enterprise
WBE = Women Business Enterprise

DBE - Disadvantaged Business Enterprise

Ethnicity

AA = African American

AI = Asian Indian

AI = Asian Indian AP = Asian Pacific

C = Caucasian

H = Hispanic NA = Native American

O = Other

DBE Dollars

Total Dollars

NL = Not Listed



Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004016

PROJECT NAME: Highway Safety Improvement Program Cycle 8 (HSIP8) 7th, 8th, 9th and 10th Street

between Broadway & Harrison Street

CONTRACTOR: Mike Brown Electric

Engineer's Estimate: \$700,510.00	Contractors' Bid Amount \$836,000.00	Over/Under Engineer's Estimate -\$135,490.00
1. Did the DBE Pro	ogram apply?	YES
2. Did the contract	or meet the DBE goal of 15.54%	YES
c) % d) %	o of DBE participation o of LBE participation o of SLBE participation o of VSLBE/LPG participation	17.95% 0.00% 0.00% 0.00%
3. Was Good Faith I 4. Additional Comi	Effort (GFE) Documentation submitted? ments.	<u>YES</u>

	5. Date evaluation completed and returned	to Contract	12/28/2020
Reviewing Officer:	Vivian Anman	<u>Date:</u>	12/28/2020
Approved By:	Shelley Darensburg	Date:	12/28/2020

DBE Participation Bidder 3

Project No.:	1004016	Engineer's Est.			\$	700,510.00							
Discipline	Prime & Subs	Location	Cert.			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	С	ertified Disadv MBE/WB		
Бізсірініс	Time & Subs	Edution	Status	LBE Dollars	SLBE Dollars	LI G/VSEDE	Dollars			7014. 50114.0	Ethn.	MBE	WBE
PRIME	Tennyson Electric	Livermore	UB						594,963.00	С			
Striping	Chrisp Company	Fremont	UB						5,250.00	С			
Electrical Material	Light Speed Resources	Sacramento	СВ					164,359.20	273,932.00	С		273,932.00	
	Proje	ct Totals	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$164,359.20	\$874,145.00		\$0	\$273,932.0	
	110,0	ot rotais		0.00%	0.00%	0.00%	0.00%	18.80%	100%		0.00%	31.349	
								DBE Dollars	Total Dollars	Ethnicit AA = Africa AI = Asian I AP = Asian	n American Indian		
Logona	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Bus	iness Enternrise								C = Caucas H = Hispan NA = Native O = Other	ic		
	WBE = Women Business E DBE - Disadvantaged Business B	interprise								NL = Not Li	sted		



Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004016

PROJECT NAME: Highway Safety Improvement Program Cycle 8 (HSIP8) 7th, 8th, 9th and 10th Street

between Broadway & Harrison Street

CONTRACTOR: Tennyson Electric

Engine	er's Estimate:	Contractors' Bid A	<u>imount</u>	Over/Under Engir	eer's Estimate
\$700,	510.00	\$874,145	.00	-\$173,63	35.00
	1. Did the DBE Pro	gram apply?		YES	
	2. Did the contracto	r meet the DBE goal of	15.54%	<u>YES</u>	
	b) %	of DBE participation		<u>18.80%</u>	
	c) %	of LBE participation		<u>0.00%</u>	
	d) %	of SLBE participation		<u>0.00%</u>	
	e) %	of VSLBE/LPG participa	ation	<u>0.00%</u>	
	3. Was Good Faith E	ffort (GFE) Documentation	submitted?	<u>YES</u>	
	4. Additional Comm	ents.			
	5. Date evaluation of	completed and returned	to Contract	12/28/2020	
Reviewing Officer:	Vivian	Inman Darensburg	Date:	12/28/2020	
Approved By:	Shelley i	Darensburg	<u>Date:</u>	12/28/2020	

DBE Participation Bidder 4

Project Name: Highway Safety Improvement Program Cycle 8 (HSIP8) 7th, 8th, 9th and 10th Street between Broadway & Harrison Street

Project No	o.: 1004016	Engineer's Est.	\$700,51	0.00								
Discipline	Prime & Subs	Location	Cert. Status			*LPG/VSLBE	Total LBE/SLBE	DBE Dollars	Total Dollars	Certifie	ed Disadvantaged	MBE/WB
			014140	LBE Dollars	SLBE Dollars		Dollars			Ethn.	MBE	WBE
Prime	Columbia Electric	San Leandro	СВ					637,190.00	637,190.00	Н		
Striping	Chrisp Company	Fremont	UB						5,250.00	С		
Supplier Traffic Signal Devices	Jam Services	Livermore	UB						249,010.00	С		
		Project Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$637,190.00	\$891,450.00		\$ -	\$0.00
				0.00%	0.00%	0.00%	0.00%	71.48% DBE Dollars	Total Dollars	Ethnic AA = Afric AI = Asian AP = Asia	an American Indian	0.00%
Legend	UB = Uncertified Business CB = Certified Business DBE = Disadvantaged Bu WBE = Women Business DBE - Disadvantaged Busines	Enterprise								C = Cauca H = Hispa NA = Nation O = Other NL = Not I	nic ve American	



Contracts and Compliance Unit

PROJECT COMPLIANCE EVALUATION FOR:

Construction Services Disadvantaged Business Enterprise (DBE)

PROJECT NO.: 1004016

PROJECT NAME: Highway Safety Improvement Program Cycle 8 (HSIP8) 7th, 8th, 9th and 10th Street

between Broadway & Harrison Street

CONTRACTOR: Columbia Electric

Reviewing
Officer:

Approved By:

Shallay Danashing

Engineer's Estimate: \$700,510.00	Contractors' Bid Amount \$891,450.00	Over/Under Engineer's Estin	<u>nate</u>
1. Did the DBE Pro	ogram apply?	YES	
2. Did the contract	or meet the DBE goal of 15.54%	YES	
c) % d) %	of DBE participation of LBE participation of SLBE participation of VSLBE/LPG participation	71.48% 0.00% 0.00% 0.00%	
3. Was Good Faith E 4. Additional Comr	Effort (GFE) Documentation submitted? ments.	<u>YES</u>	
5. Date evaluation	completed and returned to Contract	12/28/2020	

Date:

Date:

12/28/2020

12/28/2020