Attachment E to Agenda File No. 2022-0255 SAN DIEGO UNIFIED PORT DISTRICT

INTER-STAFF COMMUNICATION

Date:	September 6, 2022		
То:	Mahmoud Akhavain Project Manager		
From:	Ryan L. Harris Procurement Supervisor		
Subje	ct: Bid Review Project No. EC-0008-01 Spec. No. 2022-07 Imperial Beach Pier Enhancements Phase 2, Imperial Beach, Ca	lifornia	
	ollowing review has been completed on the above-mentioned project. Bids were opened on A uach bid specification has been thoroughly checked for bid qualifications and informalities.	gust 31,	2022
		YES	NO
1.	Bid Proposal Package included with electronic Bid	\boxtimes	
2.	Verification of Bid Schedule line item amounts and bid totals	\boxtimes	
3.	10% Bid Bond (see Note below)	\boxtimes	
4.	Proposal signed, Page 4 or 5	\boxtimes	
5.	Contractor's address and phone number, Page 4 or 5	\boxtimes	
6.	Proper license classification for contract, Page 6		
7.	License expiration date: May 31, 2024		
8.	Notarization of proposal Noncollusion Affidavit, Page 7	\boxtimes	
9.	All addenda noted in Bid Schedule Notes, Electronic		
10.	Subcontractor Listing Information, Electronic		
11.	Baker Electric NOT Listed as Prime or Subcontractor (possible Commissioner conflict of interest).	\boxtimes	П
12.	Bidder's Statement of Experience, Page 10		
	Previous Work included in Bid	\boxtimes	
	References Checked (see attached)		
13.	All Questions answered on the Questionnaire for Bidder's Statement of Experience,		
10.	Pages 11 and 12	\boxtimes	
14.	Bidder's Certificate of Worker's Compensation, Page 13		
15.	Experience Modification Rating Less than or Equal to 1, Page 13		
16.	False Claims Certification, Page 14		
17.	Respondent's Certificate of Compliance with Americans with Disabilities Act (ADA), Page 15.		片
17.			片
10. 19.	SBE Sub-Participantion Form, Page 16SBE Sub-Participation Acknowledgement Form, Page 16a		님
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20.	State Debarment List	\boxtimes	Ш
21.	Federal Government Website (SAM): Contractor is Actively Registered and without exclusions		
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22. 23.	DIR Contractor Registration (Contractor and Subcontractors)		닏
	Certified Surety Companies	\square	1 1

- WLA submitted the lowest responsive bid and Award of Contract is hereby recommended.

NOTE: Procurement Services will check bid bonds for the three apparent low bidders. An acceptable bid bond may be cash, cashier's check, certified check or an approved bond. Checks must be drawn on a recognized accredited bank. Checks and bonds must be made payable to the San Diego Unified Port District. Bonds must be issued by a surety company authorized to do business in California and named on the accredited current list of surety companies maintained by the United States Treasury Department.