



Office of the City Manager

CONSENT CALENDAR
July 28, 2020

To: Honorable Mayor and Members of the City Council
 From: Dee Williams-Ridley, City Manager
 Submitted by: Henry Oyekanmi, Director, Finance
 Subject: Formal Bid Solicitations and Request for Proposals Scheduled for Possible Issuance After Council Approval on July 28, 2020

RECOMMENDATION

Approve the request for proposals or invitation for bids (attached to staff report) that will be, or are planned to be, issued upon final approval by the requesting department or division. All contracts over the City Manager's threshold will be returned to Council for final approval.

FISCAL IMPACTS OF RECOMMENDATION

Total estimated cost of items included in this report is \$8,645,000

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Outfitting of 11 Police Utility Vehicles	671	Equipment Replacement	\$125,000
Sanitary Sewer Rehabilitation Project: Parker Street	611	Sanitary Sewer Operation	\$6,520,000
FY 20 Sidewalk Repairs	133 134 149 501	Measure F Measure BB Local St. Private Property Sidewalks Capital Improvements	\$2,000,000
Total:			\$8,645,000

CURRENT SITUATION AND ITS EFFECTS

On May, 6, 2008, Council adopted Ordinance No. 7,035-N.S. effective June 6, 2008, which increased the City Manager's purchasing authority for services to \$50,000. As a result, this required report submitted by the City Manager to Council is now for those purchases in excess of \$100,000 for goods; and \$200,000 for playgrounds and

Formal Bid Solicitations and Request for Proposals
Scheduled for Possible Issuance After Council
Approval on July 28, 2020

CONSENT CALENDAR
July 28, 2020

construction; and \$50,000 for services. If Council does not object to these items being sent out for bid or proposal within one week of them appearing on the agenda, and upon final notice to proceed from the requesting department, the IFB (Invitation for Bid) or RFP (Request for Proposal) may be released to the public and notices sent to the potential bidder/respondent list.

BACKGROUND

On May 6, 2008, Council adopted Ordinance No. 7,035-N.S., amending the City Manager's purchasing authority for services.

ENVIRONMENTAL SUSTAINABILITY

The Finance Department reviews all formal bid and proposal solicitations to ensure that they include provisions for compliance with the City's environmental policies. For each contract that is subject to City Council authorization, staff will address environmental sustainability considerations in the associated staff report to City Council.

RATIONALE FOR RECOMMENDATION

Need for the services.

ALTERNATIVE ACTIONS CONSIDERED

None.

CONTACT PERSON

Darryl Sweet, General Services Manager, Finance, 510-981-7329

Attachments:

- 1: Formal Bid Solicitations and Request for Proposals Scheduled For Possible Issuance After Council Approval on July 28, 2020
 - a) Outfitting of 11 Police Utility Vehicles
 - b) Sanitary Sewer Rehabilitation Project: Parker Street
 - c) FY 20 Sidewalk Repairs

Note: Original of this attachment with live signature of authorizing personnel is on file in General Services.

DATE SUBMITTED: July 28, 2020

SPECIFICATION NO.	DESCRIPTION OF GOODS / SERVICES BEING PURCHASED	APPROX. RELEASE DATE	APPROX. BID OPENING DATE	INTENDED USE	ESTIMATED COST	BUDGET CODE TO BE CHARGED	DEPT. / DIVISION	CONTACT NAME & PHONE
20-11406-C	Outfitting of 11 Police Utility Vehicles	7/29/2020	8/25/2020	Emergency equipment outfitting, Purchase Only, for 11 each Ford Utility police Interceptors.	\$125,000	FUND\$ - 860-5703-410-7042 ERMA - 671-54-626-723-0000-000-473-664120-	PW	Mike Loyola 981-6490
20-11407-C	Sanitary Sewer Rehabilitation Project: Parker Street	8/24/2020	9/14/2020	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines.	\$6,520,000	611-54-623-676-0000-000-473-665130-PWENSR2101 (830-5213-432-6510-21SR01)	PW- Engineering	Daniel Akagi 981-6394 Tiffany Pham 981-6427
20-11409-C	FY 20 Sidewalk Repairs	8/18/2020	9/17/2020	Proactive and Responsive sidewalk work throughout Berkeley.	\$120,200 \$100,000 \$551,623 \$728,177 \$150,000 \$100,000 \$250,000 <u>\$2,000,000</u>	133 FY 20 Carryover & FY21 Baseline 133-54-623-674-3015-000-431-665110- 134 FY 20 Carryover & FY21 Baseline 134-54-625-716-0000-000-431-612990- 149 FY 20 Carryover & FY21 Baseline 149-54-623-674-0000-000-431-665110- and 149-54-623-674-3015-000-431-665110- 501 FY21 Baseline 501-54-625-716-0000-000-431-612990- and 501-54-625-716-0000-000-431-642990-	PW- Engineering	Joe Enke 981-6411
DEPT. TOTAL					\$8,645,000			
GRAND TOTAL					\$8,645,000			

