



Office of the City Manager

CONSENT CALENDAR
May 11, 2021

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 May 11, 2021

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 \$1,800,000.

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Dock O&K Electrical Upgrade Project	501	Capital Improvement/Marina Fund	\$1,100,000
Community partnerships for equitable COVID-19 testing, quarantine and vaccine support	336	One-Time Grant	\$700,000
Total:			\$1,800,000

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 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

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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 May 11, 2021
 - a) Dock O&K Electrical Upgrade Project
 - b) Community partnerships for equitable COVID-19 testing, quarantine and vaccine support

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

DATE SUBMITTED: May 11, 2021

SPECIFICATIO N 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
21-11449-C	Dock O&K Electrical Upgrade Project	5/12/2021	5/29/2021	Project consists of an electrical upgrade to Docks O and K at the Berkeley Marina. Aging infrastructure will be replaced with new, code compliant equipment that will increase safety and reduce overhead costs.	CIP Fund \$550,000 Marina Fund \$550,000 Total: \$1,100,000	501-52-545-000-0000-000-461- 663110-PRWWF20005 608-52-545-000-0000-000-473- 663110-PRWWF20005	PRW/Capital	Nelson Lam 981-6395
Dept TOTAL					\$1,100,000			
21-11450-C	Community partnerships for equitable COVID-19 testing, quarantine and vaccine support	5/12/2021	6/12/2021	Multiple contracts with community based organizations to increase equitable outreach and support related to the COVID- 19 pandemic	\$700,000	336-51-501-503-2075-000-451-511110 -	HHCS/ Office of the Director	Amy Davidson 981- 5406
Dept TOTAL					\$700,000			
GRAND TOTAL					\$1,800,000			

