



Office of the City Manager

07

CONSENT CALENDAR
February 8, 2022

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 February 8, 2022

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.

Total estimated cost of items included in this report is **\$4,468,611**.

| <u>PROJECT</u> | <u>Fund</u> | <u>Source</u> | <u>Amount</u> |
|-----------------------------|-------------|-----------------|--------------------|
| Resident Camp Food Services | 125 | Playground Camp | \$4,468,611 |
| Total: | | | \$4,468,611 |

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 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.

Formal Bid Solicitations and Request for Proposals
Scheduled for Possible Issuance After Council
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BACKGROUND

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

ENVIRONMENTAL SUSTAINABILITY AND CLIMATE IMPACTS

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 February 8, 2022

a) Resident Camps Food Services

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

DATE SUBMITTED: February 8, 2022

| 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 |
|--------------------|---|----------------------|--------------------------|--|---|---|--------------------|--------------------------|
| 22-11492-C | Resident Camps Food Service | 2/9/2022 | 2/23/2022 | Food Service Items for Berkeley Echo Lake Camp and Berkeley Tuolumne Camp, including food, food service supplies & food service equipment. | <p>Combined Total for both Camps: \$4,468,611</p> <p>Echo Lake Camp: FY 22: \$68,111.64 FY23: \$208,782.83 FY24: \$216,090.23 FY25: \$223,653.39 FY26: \$231,481.26 FY27: \$158,687.83</p> <p>Echo Subtotal: \$1,106,807.18</p> <p>Tuolumne Camp: FY22: \$142,503.52 FY23: \$518,721.49 FY24: \$703,168.77 FY25: \$727,779.68 FY26: \$753,251.96 FY27: \$516,378.40</p> <p>Tuolumne Subtotal: \$3,361,803.82</p> | <p>Echo Budget Code: 125-52-543-582-0000-000-461-644110-</p> <p>Tuolumne Budget Code: 125-52-543-583-0000-000-461-644110-</p> | PRW/ Recreation | Denise Brown 981-6707 |
| Dept TOTAL | | | | | \$4,468,611 | | | |
| DEPT. TOTAL | | | | | \$4,468,611 | | | |

