



Office of the City Manager

02

CONSENT CALENDAR
November 16, 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 November 16, 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.

Total estimated cost of items included in this report is **\$15,120,000**.

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Solid Waste Metal Containers	601	Zero Waste	\$100,000
Sanitary Sewer Rehabilitation Project: Tremont Street, Whitney Street, Eton Avenue, Alcatraz Avenue, Mystic Street, Hazel Road, Domingo Avenue, El Camino Real, Chabolyn Terrace, Manor Crest, and Alvarado Road.	611	Sanitary Sewer Operation	\$3,600,000
Sanitary Sewer Rehabilitation Project: Shattuck Ave between Derby St and Allston Way and Shattuck Ave between University Ave to Vine St.	611	Sanitary Sewer Operation	\$7,300,000

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Storm drain Improvements: Marin Ave, Virginia Street, Grizzly Peak Blvd. & High Court	616	Clean Storm Water	\$720,000
Sanitary Sewer Rehabilitation Project: Urgent Project at various locations	611	Sanitary Sewer Operation	\$500,000
Sanitary Sewer Rehabilitation Project: Grizzly Peak Blvd, Acacia Ave, Cragmont Ave, Euclid Ave, Creston Rd, Wildcat Canyon Rd, and Keeler Ave.	611	Sanitary Sewer Operation	\$2,900,000
Total:			\$15,120,000

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 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 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.

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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 November 16, 2021

- a) Solid Waste Metal Containers
- b) Sanitary Sewer Rehabilitation Project:
Tremont Street, Whitney Street, Eton Avenue, Alcatraz Avenue, Mystic Street,
Hazel Road, Domingo Avenue, El Camino Real, Chabolyn Terrace, Manor Crest,
and Alvarado Road.
- c) Sanitary Sewer Rehabilitation Project:
Shattuck Ave between Derby St and Allston Way and Shattuck Ave between
University Ave to Vine St.
- d) Storm drain Improvements: Marin Ave, Virginia Street, Grizzly Peak Blvd. & High
Court
- e) Sanitary Sewer Rehabilitation Project:
Urgent Project at various locations
- f) Sanitary Sewer Rehabilitation Project:
Grizzly Peak Blvd, Acacia Ave, Cragmont Ave, Euclid Ave, Creston Rd, Wildcat
Canyon Rd, and Keeler Ave.

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

DATE SUBMITTED: November 9, 2021

SPECIFICATI ON 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
22-11479-C	Solid Waste Metal Containers	11/17/2021	12/9/2021	Solid Waste Metal Containers (front and rear loading)	\$100,000	601-54-627-733-3019-000-473- 651110-	Public Works/Zero Waste	Rogelio Marquina 981-6355
22-11480-C	Sanitary Sewer Rehabilitation Project: Tremont Street, Whitney Street, Eton Avenue, Alcatraz Avenue, Mystic Street, Hazel Road, Domingo Avenue, El Camino Real, Chabolyn Terrace, Manor Crest, and Alvarado Road.	11/17/2021	12/9/2021	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines.	\$3,600,000	611-54-623-676-3013-000-473- 665130-PWENSR2202 Mod is in workflow to move to 611-54-623-676-0000-000-473- 665130- PWENSR2202	PW- Engineering	Daniel Akagi 981-6394 Tachung Hsiung 981-6405
22-11481-C	Sanitary Sewer Rehabilitation Project: Shattuck Ave between Derby St and Allston Way and Shattuck Ave between University Ave to Vine St.	11/17/2021	12/9/2021	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines.	\$7,300,000	611-54-623-676-3013-000-473- 665130-PWENSR2201	PW- Engineering	Daniel Akagi 981-6394
22-11482-C	Storm drain Improvements: Marin Ave, Virginia Street, Grizzly Peak Blvd. & High Court	11/17/2021	12/9/2021	Install storm drain lines, catch basins, curb & gutter, driveways, and Asphalt Concrete pavement, adjusting utility covers.	\$720,000	616-54-623-675-0000-000-473- 665120- (21SD03)	PW- Engineering	Srinivas Muktevi 981-6402 Joe Enke 981-6411

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22-11483-C	Sanitary Sewer Rehabilitation Project: Urgent Project at various locations	11/24/2021	12/14/2021	Fulfill Sewer Consent Decree requirement. Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines.	\$500,000	611-54-623-676-3013-000-473-665130-PWENSR2204	PW- Engineering	Daniel Akagi 981-6394 Stephanie Angcla 981-6422
22-11484-C	Sanitary Sewer Rehabilitation Project: Grizzly Peak Blvd, Acacia Ave, Cragmont Ave, Euclid Ave, Creston Rd, Wildcat Canyon Rd, and Keeler Ave.	11/17/2021	12/9/2021	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines.	\$2,900,000	611-54-623-676-3013-000-473-665130-PWENSR2203	PW- Engineering	Daniel Akagi 981-6394
Dept TOTAL					\$15,120,000			
DEPT. TOTAL					\$15,120,000			

