



Office of the City Manager

CONSENT CALENDAR
November 27, 2018

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 27, 2018

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 \$4,113,150.

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Measure T1 Phase1 Street Improvements Project - Adeline Street & Hearst Avenue	607	Measure T1 – Infra & Facility	\$2,328,150
Sanitary Sewer Rehabilitation- Urgent Sewer Repair FY 2019	830	Sanitary Sewer Operation	\$500,000
Sanitary Sewer Rehabilitation: Marina Lift Station #2 Relocation and Manhole Rehabilitation	830	Sanitary Sewer Operation	\$600,000
On-Call Transportation and Parking Survey Consulting Services	392	Measure B Bike & Pedestrian	\$240,000
	397	Meas F Ala Ct VRF St & Road	
	840	Parking Meter Fund	

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Hillview and Woodside Roads Drainage Improvement Project	610 369	Capital Imp Fund State Transportation Tax	\$240,000
Solid Waste Metal and Plastic Container Service	820	Zero Waste Fund	\$205,000
Total:			\$4,113,150

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 or RFP 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.

CONTACT PERSON

Shari Hamilton, 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 27, 2018

Sanitary Sewer Rehabilitation:

- a) Measure T1 Phase1 Street Improvements Project - Adeline Street & Hearst Avenue
- b) San Sanitary Sewer Rehabilitation- Urgent Sewer Repair FY 2019
- c) Sanitary Sewer Rehabilitation: Marina Lift Station #2 Relocation and Manhole Rehabilitation
- d) On-Call Transportation and Parking Survey Consulting Services
- e) Hillview and Woodside Roads Drainage Improvement Project
- f) Solid Waste Metal and Plastic Container Service

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

DATE SUBMITTED: November 27, 2018

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
19-11278-C	Measure T1 Phase1 Street Improvements Project - Adeline Street & Hearst Avenue	11/28/2018	1/8/2019	Install ADA curb ramps, sidewalk, driveways, and Asphalt Concrete overlay; Providing Protected Bike Lane and Pavement striping, adjustment of utility covers.	\$2,328,150	607-5302-431-6520 (T1PW07)	PW/ Engineering	Srinivas Muktevi, 981-6402 Joe Enke 981-6411
19-11280-C	Sanitary Sewer Rehabilitation-Urgent Sewer Repair FY 2019	11/28/2018	12/20/2018	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines.	\$500,000	830-5213-432-6510	PW/ Engineering	Adadu Yemane 981-6413
19-11281-C	Sanitary Sewer Rehabilitation: Marina Lift Station #2 Relocation and Manhole Rehabilitation	2/1/2019	2/26/2018	Relocation of Lift Station #2 out of the traffic area and rehabilitate existing deteriorated manholes on Marina Blvd.	\$600,000	830-5213-432-6510	PW/ Engineering	Tiffany Pham 981-6427
19-11282-C	On-Call Transportation and Parking Survey Consulting Services	11/28/2018	12/20/2018	Consultant will conduct transportation and parking data collection at the direction of traffic engineering, transportation planning, and parking services staff depending on the work unit originating the project.	\$80,000 per year (Not to exceed \$240,000 for three years starting February 2019)	Potential budget codes to be charged: 392-4920-431.30-38 397-4950-431.30-38 840-4940-431.30-38 Additional funding will be available as projects arise.	Public Works/ Transportation	Kamala Parks 981-7066 Beth Thomas 981-7068 Hamid Mostowfi 981-6403

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19-11283-C	Hillview and Woodside Roads Drainage Improvement Project	12/4/2018	1/8/2019	Replace collapsed Storm Drain system at Hillview & Woodside Road	\$240,000	610-5218-432-6550: \$120,000 & 369-5218-432-6550: \$120,000 (18SD04)	PW/ Engineering	Srinivas Muktevi, 981-6402 Joe Enke 981-6411
19-11284-C	Solid Waste Metal and Plastic Container Service	11/28/2018	11/20/2018	Cleaning, painting, and repair services of solid waste metal containers	FY2019 - \$ 25,000 FY2020- \$ 45,000 FY2021 \$ 45,000 FY2022 \$ 45,000 FY2023- \$ 45,000 Total NTE: \$205,000 (3 year contract with two 1-yr extensions)	820-5602-432-3038 820-5603-432-3038 820-5612-432-3038 820-5613-432-3038 820-5614-432-3038 820-5615-432-3038	Public Works/ Zero Waste	Keith Morin 981-6305
DEPT. TOTAL					\$4,113,150			
GRAND TOTAL					\$4,113,150			