



Office of the City Manager

**07**

CONSENT CALENDAR  
July 23, 2019

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 23, 2019

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 \$1,860,000.

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
On-Call Marina Engineering, Environmental, Permitting and Construction Management Services	608	Marina Operations	\$500,000
FY20 Sidewalk Repairs	501	Capital Improvements	\$450,000
FY20 Sidewalk Inspection and Shaving Services	501	Capital Improvements	\$450,000
Street Light, Path light and Traffic Signal Pole Painting	142 134	Street Lighting Meas BB – Local Streets and RD	\$310,000
Preparation and Painting of interiors and exteriors of City of Berkeley Owned, operated, occupied buildings in and adjacent to the City's Civic Center area	673	Building Maintenance	\$150,000
<b>Total:</b>			<b>\$1,860,000</b>

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

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

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 June 25, 2019

- a) On-Call Marina Engineering, Environmental, Permitting and Construction Management Services
- b) FY20 Sidewalk Repairs
- c) FY20 Sidewalk Inspection and Shaving Services
- d) Street Light, Path Light, and Traffic Signal Pole Painting
- e) Preparation and Painting of interiors and exteriors of City of Berkeley owned, operated, occupied buildings in and adjacent to the City's Civic Center area

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

DATE SUBMITTED: July 23, 2019

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
19-11341-C	On-Call Marina Engineering, Environmental, Permitting and Construction Management Services	7/25/2019	8/22/2019	On call services for the provision of environmental documentation, regulatory permitting, engineering and construction management services for various capital improvements at the Berkeley Marina.	\$500,000	608-52-545-000-0000-000-461-612310 (Marina Fund, Prof Svcs - Engineering Svcs)	PRW/Waterfront	Nelson Lam 981-6395
<b>DEPT. TOTAL</b>					<b>\$500,000</b>			
20-11344-C	FY20 Sidewalk Repairs	7/24/2019	8/29/2019	Proactive and Responsive sidewalk work throughout Berkeley.	\$450,000	501-54-623-674-0000-000-431-612310-FY 20 & 21 baselines (\$75k/yr)  501-54-623-674-0000-000-431-612990-FY 20 & 21 Baselines (\$25k/yr)  501-54-623-674-0000-000-431-665110-(to be appropriated here pending AAO1 – Equity transfer)	PW Eng	Srinivas Muktevi 981-6402
20-11345-C	Fy20 Sidewalk Inspection and Shaving Services	7/24/2019	8/29/2019	Inspection of locations on the 50/50 Sidewalk repair list, application of shaving treatment as needed	\$450,000	501-54-623-674-0000-000-431-612310-FY 20 baseline \$60k, \$90k carryover FY 19  501-54-623-674-0000-000-431-612990-FY 20 & 21 Baselines (\$25k/yr)  501-54-623-674-0000-000-431-665110-(to be appropriated here pending AAO1 – Equity transfer)	PW Eng	Srinivas Muktevi 981-6402

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20-11346-C	Street Light, Path Light, and Traffic Signal Pole Painting	7/24/2019	8/15/2019	Preparation and painting of selected Street Light Poles, Path Light Poles, and Traffic Signal Poles throughout the City of Berkeley.  Three year contract  Contractor to provide all materials, equipment, and labor required to complete the painting	\$310,000	For Street Light and Path Light Poles: 142-54-624-694-3018-000-426-665110-  For Traffic Signal Poles: 134-54-624-695-0000-000-431-651110-	Public Works Streets & Operations	Mike Loyola 981-6490
20-11347-C	Preparation and Painting of interiors and exteriors of City of Berkeley owned, operated, occupied buildings in and adjacent to the City's Civic Center area	7/24/2019	8/15/2019	Preparation and painting of selected building interiors and exteriors of City owned, occupied, and/or operated buildings in and adjacent to the City's Civic Center area.  Three year contract  Contractor to provide all materials, equipment, and labor required to complete the painting	\$150,000	673-54-624-692-0000-000-474-624110-	Public Works Facilities Building Maintenance	Aaron Baker 981-6452
<b>DEPT. TOTAL</b>					<b>\$1,360,000</b>			
<b>GRAND TOTAL</b>					<b>\$1,860,000</b>			