



Office of the City Manager

CONSENT CALENDAR
November 17, 2020

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 17, 2020

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 \$7,429,349

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
New Automobile and Truck Tires	672	Equipment Maintenance	\$1,650,000
Street Rehabilitation FY 2021	127 130 133 134 501	State Transportation Tax Meas B – Local St and Rds Meas F – ALA CT VRF St and Rd Meas BB – Local St and Rd Capital Improvements	\$3,200,000
Automobile and Truck Tires Repair	672	Equipment Maintenance	\$250,000
On-Call marina Project and Construction Management Services	TBD	TBD	\$500,000
Southside Complete Streets	305 147	Capital Grants – Federal US Settlement	\$979,349

Formal Bid Solicitations and Request for Proposals
Scheduled for Possible Issuance After Council
Approval on November 17, 2020

CONSENT CALENDAR
November 17, 2020

John Hinkel Park Amphitheater Area Improvements	138	Park Tax	\$850,000
Total:			\$7,429,349

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

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 17, 2020
 - a) New Automobile and Truck Tires
 - b) Street Rehabilitation FY 2021
 - c) Automobile and Truck Tires Repair
 - d) On-Call Marina Project and Construction Management Services

Formal Bid Solicitations and Request for Proposals
Scheduled for Possible Issuance After Council
Approval on November 17, 2020

CONSENT CALENDAR
November 17, 2020

- e) Southside Complete Streets
- f) John Hinkel Park Amphitheater Area improvements

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

DATE SUBMITTED: November 17 ,2020

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
21-11421-C	New Automobile and Truck Tires	11/18/2020	12/10/2020	Tire purchases for City Fleet Vehicles.	\$ 1,650,000 /over 5 years.	672-54-626-722-0000-000-473-642140-	Public Works / Equipment Maintenance	Greg Ellington, 510-981-6469
21-11422-C	Street Rehabilitation FY 2021	1/1/2021	2/1/2021	Pavement rehabilitation of various streets	\$3,200,000	127-54-623-673-3012-000-431-665110-\$63,815 130-54-623-673-3012-000-431-665110-\$660,000 133-54-623-673-3012-000-431-665110-\$55,000 134-54-623-673-3012-000-431-665110-\$1,380,000 501-54-623-673-3012-000-431-665110-\$1,041,185 Total – \$3,200,000	Yes Public Works/ Engineering	Joe Enke 981-6411 Wendy Wong 981-6428
21-11423-C	Automobile and Truck Tires Repair	11/18/2020	12/10/2020	Tire Repair Services for City Fleet Vehicles.	\$ 250,000 /over 5 years.	672-54-626-722-0000-000-473-642140-	Public Works / Equipment Maintenance	Greg Ellington, 981-6469

DATE SUBMITTED: November 17 ,2020

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
21-11424-C	On-Call marina Project and Construction Management Services	11/18/2020	12/10/2020	Construction management and inspection services for various Waterfront capital improvement projects at City-owned and maintained facilities. (3-year term).	\$500,000 Total over three years	TBD (on-call contract) funds are built into projects TBD-52-545-000-0000-000-461-612330	PRW/Waterfront	Nelson Lam 981-6395
21-11425-C	Southside Complete Streets	11/18/2020	12/10/2020	Conceptual design, alternatives analysis, preliminary engineering, environmental study, and plans, specifications and estimates for pedestrian, bicycle and transit facilities on streets in the Southside area, including Bancroft from Piedmont Ave to Milvia, and Telegraph, Dana and Fulton between Dwight and	\$979,349	\$867,018 from 305-54-622-668-0000-000-431-612310-PWTRCS2001 \$112,331 from 147-54-622-668-0000-000-431-612310-PWTRCS2001	Public Works/ Transportation	Eric Anderson 981-7062

DATE SUBMITTED: November 17 ,2020

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
21-11426-C	John Hinkel Park Amphitheater Area Improvements	2/1/2021	3/1/2021	This project includes ADA improvements, drainage improvements, resurfacing, picnic area, play area, parking and historic masonry repair.	\$850,000	138-52-542-000 0000-000-461-663110 PRWPK19004	PRW/ Capital Projects	Isaac Carnegie 981-6342
DEPT. TOTAL					\$7,429,349			
GRAND TOTAL					\$7,429,349			