



Office of the City Manager

CONSENT CALENDAR
May 31, 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 May 31, 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 **\$535,000**.

| <u>PROJECT</u> | <u>Fund</u> | <u>Source</u> | <u>Amount</u> |
|--|-------------|--|------------------|
| Preliminary Engineering for Adeline Street Transportation Improvements Project | 307 134 | Capital Grant Measure BB – Local Streets and Road | \$535,000 |
| Total: | | | \$535,000 |

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

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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.

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 May 31, 2022
 - a. Preliminary Engineering for Adeline Street Transportation improvements Project

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

| 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 |
|-----------------------|--|----------------------------|-----------------------------------|--|---------------------|---|---------------------------------|----------------------------|
| 22-11526-C | Preliminary Engineering for Adeline Street Transportation Improvements Project | 6/1/2022 | 6/22/2022 | Professional engineering and project management services for the preliminary design of multimodal improvements to a portion of Adeline Street, from MLK Jr. Way to the Oakland border. | \$535,000 | \$495,000 will be available via AAO2 from 307-54-622-668-0000-000-431-612310-PWTRCT2201 \$40,000 is available via AAO2 budget from 134-54-622-668-0000-000-431-612310-PWTRCT2201 | Public Works/ Transportation | Eric Anderson 981-7062 |
| Dept TOTAL | | | | | \$535,000.00 | | | |
| TOTAL | | | | | \$535,000.00 | | | |

