



Office of the City Manager

CONSENT CALENDAR

July 28, 2026

To: Honorable Mayor and Members of the City Council

From: Paul Buddenhagen, 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 28, 2026

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 **\$24,093,567**

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Cohesity Backup Renewal	680	IT Cost Allocation	\$500,000
Refuse (Municipal Solid Waste) Hauling and Disposal	601	Zero Waste	\$23,593,567
Total:			\$24,093,0567

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

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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 goods and/or services.

ALTERNATIVE ACTIONS CONSIDERED

None.

CONTACT PERSON

Henry Oyekanmi, Director, Finance, 510-981-7326

Attachments:

- 1: Formal Bid Solicitations and Request for Proposals Scheduled for Possible Issuance After Council Approval on July 28, 2026
 - a. Cohesity Backup Renewal
 - b. Refuse (Municipal Solid Waste) Hauling and Disposal

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

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
26-11795-C	Cohesity Backup Renewal	9/1/26	9/22/2026	Cohesity hardware, Software and support renewal for 3yrs	\$500,000 FY27 \$300,000 FY28 \$100,000 FY29 \$100,000	680-35-363-various	IT/Infrastructure	Brian McGrath 510-981-6524
Dept Total					\$500,000			
27-11798	Refuse (Municipal Solid Waste) Hauling and Disposal	7/28/26	8/28/2026	Hauling and disposal of municipal solid waste (MSW) from the City of Berkeley Transfer Station	\$ 23,593,567.00	601-54-627-734-3023-0000-472-612990	Zero Waste	Keith Morin 510-981-6354
Dept Total					\$23,593,567			
TOTAL					\$24,093,567			

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