



Office of the City Manager

CONSENT CALENDAR
September 29, 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 September 29, 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 **\$17,585,000**

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Parking Garage Management	627	Off Street Parking Fund	\$17,500,000
Streets and Utilities Division Asphalt Construction Procedures Update	134	Measure BB	\$85,000
Total:			\$17,585,000

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 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 September 29, 2026
 - a. Parking Garage Management
 - b. Streets and Utilities Division Asphalt Construction Procedures Update

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
27-11808-C	Parking Garage Management	9/30/26	10/30/2026	Manage day-to-day operation of the City's three garages: Center Street Garage (720 spaces), Telegraph-Channing Garage (420 spaces), and Oxford garage (99 spaces)	Current annual spend:~ \$3,500,000 \$3.5M X 5 years = \$17,500,000	627-54-622-665-3001-000-472-612990 \$1,750,000 627-54-622-665-3002-000-472-612990 \$1,225,000 627-54-622-665-3005-000-472-612990 \$525,000	Public Works/ Transportation	Elliott Schwimmer 510-981-7066 (desk) 415-233-0663(cell)
27-11809-C	Streets & Utilities Divison Asphalt Construction Procedures Update	9/30/26	10/30/2026	Updating and creating procedures and best practices for the following activities: pothole repair including strategies to prioritize bike lanes, bus lanes, crosswalks, school zones and other priority areas. Sidewalk Make Safes (shaving, use mortar/cut back). Base Failure Repairs. Sink hole investigations and repairs. Crack Sealing. Sewer Trench Repair. Evaluate current written practices, field work, and schedules. Create or update documentation and schedules to best utilize current staffing levels and equipment. Including recommendations for improvement both short and long term	\$ 85,000.00	134-54-625-716-0000-000-431-612990	Public Works/Streets	Joy Brown 510-981-6629
Dept Total								
TOTAL					\$17,585,000			

