Internal

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Office of the City Manager

CONSENT CALENDAR
November 17, 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 November 17, 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 **$35,259,550**

PROJECT	Fund	Source	Amount
Towing Services	011	General Fund	$250,000
FY27 Measure FF Street Rehabilitation – Curb Ramps	166	Measure FF	$1,300,000
FY27 Measure FF- Street Rehabilitation – Streets Work	166	Measure FF	$14,182,300
Property Management of 2111 McKinley Avenue	315	Mental Health Services	$417,000
FY27 Curb Ramp & Sidewalk Repair Project	127 133 134 149 501	State Transportation Tax Measure F Measure BB Private Party Sidewalks Capital Improvements	$3,185,000
FY27 Street Maintenance and Rehabilitation Project	127 133 134 501	State Transportation Tax Measure F Measure BB Capital Improvements	$15,625,250

	601 616	Zero Waste Clean Storm Water	
Representative Payee Services	315	Mental Health Services Act	$300,000
Total:			**$35,259,550**

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 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. Towing Services

2. FY27 Measure FF Street Rehabilitation – Curb Ramps
3. FY27 Measure FF Street Rehabilitation – Streets Work
4. Property Management of 2111 McKinley Avenue
5. FY27 Curb Ramp & Sidewalk Repair Project
6. FY27 Street Maintenance and Rehabilitation Project
7. Representative Payee Services

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
27-11814-C	Towing Services	11/18/26	12/18/2026	Towing Services	$250,000 for entire term of multiple contracts	011-71-703-812-0000-000-421-612990	Police Department	Lt. Rashawn Cummings 510-981-5983
DEPT. TOTAL					**$250,000**			
27-11815-C	FY27 Measure FF Street Rehabilitation - Curb Ramps	11/18/26	12/18/2026	Construct and upgrade curb ramps within the FY27 Measure FF street corridors based on field assessments and final design, including associated improvements required to meet applicable ADA and PROWAG accessibility requirements.	$ 1,300,000.00	Fund 166 (Measure FF) 166-54-623-673-0000-000-431-665110 Project: PWFFSW2701 Funding Programmed for FY27	Public Works - Engineering	Ken Jung 510-981-7028

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27-11816-C	FY27 Measure FF Street Rehabilitation - Streets Work	11/18/26	12/18/2026	Rehabilitate approximately 3.795 centerline miles of streets within the Cedar-McGee and Parker-Carleton project areas, including pavement repair, paving, pavement markings, utility adjustments, and related roadway improvements. Sidewalk work will include repairs and accessibility improvements along the project corridors based on field assessments.	$ 14,182,300.00	Fund 166 (Measure FF) 166-54-623-673-0000-000-431-665110 Project: PWFFST2701 for $11,817,660 and 166-54-623-673-0000-000-431-665110 Project: PWFFSW2701 Funding Programmed for FY28 in the amount of $2,364,640.00	Public Works - Engineering	Ken Jung 510-981-7029

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27-11819-C	FY27 Curb Ramp & Sidewalk Repair Project	11/18/26	12/18/2026	Improve existing curb ramps and repair sidewalk as a part of the 50-50 program	$ 3,185,000.00	127-54-623-674-0000-000-431-665110- $200,000 133-54-623-674-0000-000-431-665110- $100,000 134-54-623-674-0000-000-431-665110- $600,000 149-54-623-674-0000-000-431-665110- $100,000 501-54-623-674-0000-000-431-665110 - $2,044,736	Public Works - Engineering	Terrence Salonga 510-981-6447 Tom Bautista 510-981-6336

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27-11820-C	FY27 Street Maintenace and Rehabilitation Project	11/18/26	12/18/2026	Maintain and rehabilitate roadways throughout the City of Berkeley	$ 15,625,250.00	127-54-623-673-0000-000-431-665110- $1,749,782 133-54-623-673-0000-000-431-665110- $155,000 134-54-623-673-0000-000-431-665110- $2,980,000 501--54-623-673-0000-000-431-665110- $7,540,689 601-54-623-673-0000-000-431-665110 - $2,000,000 616-54-623-675-0000-000-473-665120- $1,000,000	Public Works - Engineering	Terrence Salonga 510-981-6447 Tom Bautista 510-981-6337
DEPT. TOTAL					**$34,292,550**			
27-11817-C	Property Management of 2111 McKinley Avenue	11/18/26	12/18/2026	Property Management of 2111 McKinley Avenue	$ 417,000.00	315-51-503-527-2007000-451-636110	HHCS/Mental Health	Conor Murphy 510-981-7611

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27-11818-C	Representative Payee Services	11/18/26	12/18/2026	Representative Payee Services	$300,000 over a three year period	$75,000 from 315-51-503-527-2018-000-451-636110 and $225,000 from 315-51-503-527-2006-000-451-636110	HHCS/Mental Health	Conor Murphy 510-981-7611
DEPT. TOTAL					**$717,000**			
TOTAL					**$ 35,259,550.00**			