



Office of the City Manager

CONSENT CALENDAR
April 15, 2025

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 April 15, 2025

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 **\$15,794,774**

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
FY26 and FY27 Healthy Berkeley Community Funding	011	Discretionary	\$2,294,774
On-Call Electrical Services for City Facilities	511 501	T1 Infstr and Fac CIP	\$700,000
On-Call Structural Services for City Facilities	511 501	T1 Infstr and Fac CIP	\$500,000
FY2025 Sanitary Sewer & Storm Drain Rehabilitation Project: Union Pacific Railroad Corridor	611 616	Sanitary S Clean Storm Water	\$8,800,000
Elevator Maintenance Services	011 627 636 672 673 138 101	Discretionary Off Street Parking Bldg Purchases & MGMT Equipment Maintenance Building Maintenance Parks Tax Library Tax	\$350,000
On-Call HVAC Services	636 673	Bldg Purchases & MGMT Building Maintenance	\$300,000
Indoor/Outdoor Painting	673	Building Maintenance	\$100,000
Public Works Supervisor Training	673 601 672 611	Building Maintenance Zero Waste Equipment Maintenance Sanitary Sewer Operation	\$150,000

Fire/Life Safety Equipment Monitoring	636 672 601 011 627	Off Street Equipment Maintenance Zero Waste Discretionary Off Street Parking	\$350,000
On-Call Electrical Services	127 134 142	State Transportation Tax One Time Funding Street Lighting	\$1,100,000
On-Call Equitable Community Engagement Services	N/A	N/A	\$1,000,000
Public Art for the Santa Fe Trackbed to Park Conversion	148	Cultural Trust	\$150,000
Total:			\$15,794,774

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

Roopreet Walia-Soorma, Senior Buyer, Finance, 510-981-7311

Formal Bid Solicitations and Request for Proposals
Scheduled for Possible Issuance After Council
Approval on April 15, 2025

CONSENT CALENDAR
April 15, 2025

Attachments:

- 1: Formal Bid Solicitations and Request for Proposals Scheduled for Possible Issuance After Council Approval on April 15, 2025
 - a. FY26 and FY27 Healthy Berkeley Community Funding
 - b. On-Call Electrical Services for City Facilities
 - c. On-Call Structural Services for City Facilities
 - d. FY2025 Sanitary Sewer & Storm Drain Rehabilitation Project:
Union Pacific Railroad Corridor
 - e. Elevator Maintenance Services
 - f. On-Call HVAC Services
 - g. Indoor/Outdoor Painting
 - h. Public Works Supervisor Training
 - i. Fire/Life Safety Equipment Monitoring
 - j. On-Call Electrical Services
 - k. On-Call Equitable Community Engagement Services
 - l. Public Art for the Santa Fe Trackbed to Park Conversion

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
25-11718-C	FY26 and FY27 Healthy Berkeley Community Funding	3/10/2025	4/10/2025	Community based services to promote reduction of the consumption of sugar-sweetened beverages and to address the effects of sugar-sweetened beverage consumption on health.	NTE \$2,294,774	HHHSSB2301 (Project Code) GL: 011-51-507-507-0000-000-459-636110	HHCS/ Public Health	Roberto Terrones 981-5324
Dept Total					\$2,294,774			
25-11719-C	On-Call Electrical Services for City Facilities	4/16/2025	5/15/2025	Electrical services for upcoming City projects including T1	\$700,000	30% PW 511-54-623-6770000-000-444-612310 70% PW 501-54-623-677-0000-000-444-612310 TBD (on-call contract) funds are built into projects	PW/Eng	Priya Chopra 292-0064
25-11720-C	On-Call Structural Services for City Facilities	4/16/2025	5/15/2025	Structural Engineering services for upcoming City projects including T1.	\$500,000	30% PW 511-54-623-6770000-000-444-612310 70% PW 501-54-623-677-0000-000-444-612310 TBD (on-call contract) funds are built into projects	PW/Eng	Priya Chopra 292-0064
25-11722-C	FY2025 Sanitary Sewer & Storm Drain Rehabilitation Project: Union Pacific Railroad Corridor	4/16/2025	5/1/2025	Fulfill Sewer Consent Decree requirement. and storm drain rehabilitation and replacement project.	Sewer (611) Construction with Contingency \$8,250,000 Storm (616) Construction with Contingency \$550,000 Total \$8,800,000	611-54-623-676-0000-000-473-665130-PWENSR2404 616-54-623-675-0000-000-473-665120-PWENSR2404	Public Works - Engineering	Jonathan Caudillo 981-6427 Daniel Akagi 981-6394

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25-11723-C	Elevator Maintenance Services	4/16/2025	5/1/2025	Maintenance, inspection and repair of city's elevators	\$350,000 over three years with two 1-year optional extensions	011-54-624-692-0000-000-412-624110- 627-54-622-665-3001-000-474-624110- 627-54-622-665-3002-000-474-624110- 636-54-624-692-0000-000-474-624110- 672-54-626-722-0000-000-474-624110- 673-54-624-692-0000-000-474-624110- 138-52-542-568-0000-000-461-612990- 101-22-242-272-0000-000-463-612990- 011-21-203-000-0000-000-424-624110-	Public Works, PRW, Library	Tucker Brofft 981-5375 Erika Barros 981-6462
25-11724-C	On-Call HVAC Services	4/16/2025	5/1/2025	On-Call HVAC Services for City facilities, included 1947 Center St., and rental of HVAC equipment as needed.	\$300,000 over three years, with two optional extension years	636-54-624-697-0000-000-472-612990- 673-54-624-692-0000-000-474-624110-	Public Works/ Facilities Electrical	Tucker Brofft 981-5375 Erika Barros 981-6264
25-11725-C	Indoor/Outdoor Painting	4/16/2025	5/1/2025	Painting for exterior and interior of City-owned and maintained facilities	NTE of \$100,000 over three years with two 1-year optional extensions	673-54-624-692-0000-000-472-624110-	Public Works/Facilities	Tucker Brofft 981-5375 Erika Barros 981-6264
25-11726-C	Public Works Supervisor Training	5/1/2025	6/1/2025	Supervisory Training will be provided to cohorts of 15 – 20 staff. It is anticipated that this supervisor training will take 40 hours during the year including but not limited to: Conversations – Regular and Difficult Coaching Building & Leading a high performing Team / Measuring Staff Success / Accountability Progressive Discipline Purchasing / Division Budget Planning / Scheduling / Overtime Management Succession Planning / Documentation Giving and Receiving Feedback / Performance Evaluations	\$150,000 over two years	673-54-624-692-0000-000-472-612990- 601-54-625-714-0000-000-472-612990- 601-54-621-654-0000-000-472-612990- 672-54-621-654-0000-000-472-612990- 611-54-623-676-0000-000-472-612990-	Public Works	Tucker Brofft 981-5375 Erika Barros 981-6264

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25-11727-C	Fire/Life Safety Equipment Monitoring	4/16/2025	5/1/2025	Monitoring and inspection of City Fire/Life safety systems	\$350,000 over three years with two 1-year optional extensions	636-54-624-692-0000-000-474-624110- 672-54-626-722-0000-000-474-624110- 673-54-624-692-0000-000-474-624110- 601-54-627-734-3023-000-474-624110- 011-54-624-692-0000-000-412-624110- 627-54-622-665-3001-000-474-624110-	Public Works/Facilities	Tucker Brofft 981-5375 Erika Barros 981-6264
25-11728-C	On-Call Electrical Services	4/16/2025	5/1/2025	On-Call Electrical Services with multiple vendors (up to three) to support City of Berkeley's Electrical Division. Vendors will provide support on critical electrical projects and task, including: -Traffic & Pedestrian Signal Maintenance and Repair -Video and Loop Detection -ADA Pedestrian Upgrades -Conduit repairs and support of Electric Vehicle Charges in City-owned Garages -Parking, Parks, Pathway and Sports lighting installation, maintenance and repair. -Indoor electrical services and repairs -Ad Hoc Electrical Work such as pumps, UPS. -If available directly or subcontracted – electrical	\$1,100,000 million over three years, with two 1-year optional extensions Estimated \$300k per FY	127-54-622-668-0000-000-431-612990- 127 Funds to be entered in CBE mid-biennial update - FY26, FY27 & FY28. 134-54-624-695-0000-000-431-612990- 142-54-624-694-3018-000-426-612990- 142 Funds to be entered via mid-biennial update FY 2026 Line Item Changes.	Public Works/ Electrical	Tucker Brofft 981-5375
Dept Total					\$12,350,000			
25-11721-C	On-Call Equitable Community Engagement Services	4/16/2025	6/24/2025	On-call services to provide various equitable community engagement services, including but not limited to: building community relationships, education, research, conducting training for employees, facilitating meetings and public forums, distributing compensation to community, conducting surveys, conducting targeted meetings, and supporting services for in-person/virtual events.	\$1,000,000	We don't have a specific project or a specific funding source at this time, however we do want to have an on-call contract in place for any future budget referrals we receive. PRW, PW, and HHCS have also expressed interest and would like to be able to use this contract once it's in place.	Planning/Office of Energy and Sustainable Development	Katie Van Dyke 981-7401

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Dept Total					\$1,000,000			
25-11729-C	Public Art for the Santa Fe Trackbed to Park Conversion	4/16/2025	5/1/2025	Contract an Artist to design, fabricate, and install two pieces of outdoor public art at the Santa Fe Trackbed to Park Conversion	\$150,000	148-21-208-252-0000-000-446-612990-	CMO/OED/CIVIC ARTS	Mark Salinas 981.7538
Dept Total								
TOTAL					\$15,794,774			

