



Office of the City Manager

CONSENT CALENDAR
MAY 20, 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 MAY 20, 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 **\$7,436,690.18**.

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Installation of manual generator transfer switch (electrical contractor)	011	General Fund	\$75,000.00
South Cove ADA Gangway Float	608	Marina Operations/Maint	\$121,690.18
Tom Bates Regional Sports Complex Community Facility, Pickleball Courts and U8 Soccer Field	511 138 501	Meas T1 – Infrstr and Fac Parks Tax Capital Improvements	\$6,075,000.00
Installation of Above Ground Storage Tank and Removal of Underground Storage Tanks	601	Zero Waste	\$865,000.00
Public Art Coordination Services	148	Cultural Trust	\$300,000.00
Total:			\$7,436,690.18

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

Attachments:

- 1: Formal Bid Solicitations and Request for Proposals Scheduled for Possible Issuance After Council Approval on May 20, 2025
 - a. Installation of Above Ground Storage Tank and Removal of Underground Storage Tanks Installation of manual generator transfer switch (electrical contractor)
 - b. South Cove ADA Gangway Float
 - c. Tom Bates Regional Sports Complex Community Facility, Pickleball Courts and U8 Soccer Field
 - d. Installation of Above Ground Storage Tank and Removal of Underground Storage Tanks
 - e. Public Art Coordination 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
25-11732	Installation of manual generator transfer switch (electrical contractor)	5/21/25	6/24/2025	Installation of manual generator transfer switch (electrical contractor)	\$ 75,000.00	011-52-545-000-0000-000-461-663-110 PRWCP25004-011-GEN-CONSTRUCT-	PRW	Liza McNulty, 542-4131
25-11734	South Cove ADA C	5/21/25	6/24/2025	Project consists of removing and replacing the failed gangway float at the South Cove ADA gangway. The gangway will also be removed, inspected, and repaired while a new float is being manufactured. The new gangway float and repair gangway will be reinstalled at the same time.	\$ 121,690.18	608-52-545-000-0000-0	PRW/Waterfront	Nelson Lam 981-6395
25-11736-C	Tom Bates Regional Sports Complex Community Facility, Pickleball Courts and U8 Soccer Field	5/21/25	6/24/2025	Construction of new fieldhouse with restrooms, storage space and multipurpose room; new pickleball courts; new youth soccer field; accessibility improvements	PRWT122005 FY25 Budget T1 P2 (511) \$1,775,000 Parks Tax (138) \$400,000 FY26 Parks Tax (138) \$3,590,000 CIP Fund (501) \$310,000 Total \$6,075,000	Yes Yes Not yet Not yet	Parks, Recreation, & Waterfront/ CIP Division	Nelson Lam 6395 Jesus Espinoza 6708
Dept Total					\$ 6,271,690.18			

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
25-11733-C	Installation of Above Ground Storage Tank and Removal of Underground Storage Tanks	5/21/25	6/24/2025	Permitting, Site Mobilization/Demobilization, Remove 2 underground storage tanks, associated piping, and two pump stations, Excavate Impacted Soil, Site Restoration, Perform environmental soil, sidewall(s) and bottom of tank sampling and analytical testing and perform groundwater sampling if encountered and analytical testing to laboratory, installation of new aboveground fuel tank and corresponding dispenser, Draft and Final UST Removal Report and obtain City of Berkeley closure approval	\$ 865,000.00	601-54-623-677-0000-000-471-663110	Public Works / Operations / Zero Waste	Robert Hernandez 981-6644 Priya Chopra 981-6338 Joy Brown 981-6629
Dept Total					\$ 865,000.00			
25-11737-C	Public Art Coordination Services	5/21/25	6/24/2025	Engage a consultant for up to 3 years for Public Art Coordination Services	\$100,000 annually (not to exceed \$300,000 over 3 years)	148-21-208-252-0000-0	CMO/OED/Civic Arts	Jennifer Lovvorn, 981-7533
Dept Total					\$ 300,000.00			
TOTAL					\$ 7,436,690.18			

