



Office of the City Manager

CONSENT CALENDAR
July 29, 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 July 29, 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 **\$4,673,159**

<u>PROJECT</u>	<u>Fund</u>	<u>Source</u>	<u>Amount</u>
Ohlone Greenway Modernization and Safety Project	307	Capital Grants – Local	\$4,020,159
	134	Measure BB – Local Streets and Roads	\$353,000
Transfer Station Scales Maintenance & Repairs	601	Zero Waste	\$300,000
Total:			\$4,673,159

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.

Formal Bid Solicitations and Request for Proposals
Scheduled for Possible Issuance After Council
Approval on July 29, 2025

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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 July 29, 2025
 - a. Ohlone Greenway Modernization and Safety Project
 - b. Transfer Station Scales Maintenance & Repairs

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
26-11748-C	Ohlone Greenway Modernization and Safety Project	7/30/25	8/29/2025	Construction to enhance Ohlone Greenway including: pathway widening; Updated lightening along the greenway; Intersection safety enhancements (RRFBs, raised crossings, median islands, curb extension, lightening); updated signing & striping	\$4,373,159 (includes 10% contingency) \$4,020,159 \$353,000	307-54-622-668-0000-000-431-665110 (PWTRBP2204) 134-54-622-668-0000-000-431-665110 (PWTRBP2204)	Public Works / Transportation	Jesse Peoples 510-981-6449
26-11749-C	Transfer Station Scales Maintenance & Repairs	7/30/25	8/29/2025	Maintenance and repairs of inbound and outbound Transfer Station scales	\$300,000 Three year contract with a two optional 1-year extension	601-54-627-734-3023-000-474-624110-	Public Works / Zero Waste	Keith Morin 510-981-6354
Dept Total								
TOTAL					\$4,673,159			

