



Office of the City Manager

CONSENT CALENDAR  
October 14, 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 October 14, 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 RECOMMENDATIONTotal estimated cost of items included in this report is **\$43,594,068**.

PROJECT	Fund	Source	Amount
Fire Station No. 6 Remodel	511	Measure T1	\$410,000
1947 Center St. Window Repair Pilot Project	511	Measure T1	\$900,000
Sanitary Sewer Rehabilitation Project# 1 Adeline Street, Woosley Street, Benvenue Avenue, et al.	611	Sanitary Sewer Operations	\$5,789,850
Sanitary Sewer Rehabilitation Project# 2 Adeline Street, Woosley Street, Benvenue Avenue, et al.	611	Sanitary Sewer Operations	\$6,669,218
Multidisciplinary	166	Measure FF	\$4,700,000
On-Call Professional Services	616	Sanitary Sewer	\$3,825,000
	611	Clean Storm Water	\$5,250,000
	127	State Transportation Tax	\$9,150,000
	621	Permit Service Center	\$1,575,000
	135	Measure BB	\$5,075,000
Digital Experience Platform	102	Library	\$250,000
<b>Total:</b>			<b>\$43,594,068</b>

### 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 October 14, 2025
  - a. Fire Station No. 6 Remodel
  - b. 1947 Center St. Window Repair Pilot Project
  - c. Sanitary Sewer Rehabilitation Project# 1 Adeline Street, Woosley Street, Benvenue Avenue, et al.
  - d. Sanitary Sewer Rehabilitation Project# 2 Adeline Street, Woosley Street, Benvenue Avenue, et al.
  - e. Multidisciplinary On-Call Professional Services
  - f. Digital Experience Platform

Formal Bid Solicitations and Request for Proposals  
Scheduled for Possible Issuance After Council  
Approval on October 14, 2025

CONSENT CALENDAR  
October 14, 2025

Note: Original of this attachment with live signature of authorizing personnel is on file in Finance Department General Services Division.

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
26-11758-C	Sanitary Sewer Rehabilitation Project# 1 Adaline Street, Woosley Street, Benvenue Avenue, et al.	10/15/25	11/14/2025	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines to fulfill Sewer Consent Decree requirement.	\$ 5,789,850.00	611-54-623-676-0000-000-473-665130 PWENSR2601	PW/Eng	Adadu Yemane 510-981-6413 Danny Akagi 510-981-6394
26-11759-C	Sanitary Sewer Rehabilitation Project# 2 Adaline Street, Woosley Street, Benvenue Avenue, et al.	10/15/25	11/14/2025	Sewer rehabilitation and replacement project to repair and replace old and deteriorated sewer lines to fulfill Sewer Consent Decree requirement.	\$ 6,669,218.00	611-54-623-676-0000-000-473-665130 PWENSR2602	PW/Eng	Adadu Yemane 510-981-6413 Danny Akagi 510-981-6394
26-11760-C	Fire Station No.6 Remodel	10/15/25	11/14/2025	Window repair and replacement, ADA improvements.	\$ 410,000.00	511-54-623-677-0000-000-444-662110 PWT1CB2205	PW/Eng	Priya Chopra 510-981-6338
26-11761-C	Multidisciplinary On-Call Professional Services	10/15/25	11/14/2025	On-call civil engineering, structural engineering, traffic engineering, transportation planning, surveying and construction management services. for various infrastructure programs/projects including pavement rehabilitation, sanitary sewer rehabilitation, storm drain, green infrastructure, sidewalk, traffic safety, traffic planning, assessment districts, and traffic information systems (GIS)	Streets/ Sidewalks \$4,700,000 Storm/Streetlights \$3,825,000 Sewer \$5,250,000 Permitting Dev. \$1,575,000 Transp/Planning \$5,075,000 Transp. CIP \$9,150,000 Total \$29,575,000	Funding for capital projects are allocated as projects approved. Additional funding added via AAO. Initial funding: Measure FF 166-54-623-673-0000-000-431-612990 \$150,000 Sanitary Sewer 611-54-623-672-0000-000-472-612990 \$1,100,000 Clean Stormwater 616-54-623-671-0000-000-472-612990 \$700,000 State Transp. Tax 127-54-623-673-0000-000-431-612990 \$300,000 Permit Service Center 621-54-623-677-0000-000-474-612990 \$135,000 Total \$2,385,000	Public Works/Engineering Public Works/ Transportation	Ron Nevels 981-6439 Mark Helmbrecht 981-6403
26-11762-C	1947 Center St. Window Repair Pilot Project	10/15/25	11/14/2025	Replace and repair select windows as part of a pilot project at 1947 Center Street to enhance energy efficiency	\$ 900,000.00	511-54-623-677-0000-000-444-662110	Public Works/Facility Division	Uriel Gonzalez 510-981-6627
<b>Dept Total</b>					<b>\$ 43,344,068.00</b>			
26-11754-C	Digital Experience Platform	9/10/25	10/10/2025	A Digital Experience Platform consisting of a Website Redesign with a Content Management System, and a Discovery Layer for the Berkeley Public Library's online catalog. Expected to be a 3 year contract.	\$100,000 (year 1/FY26) \$75,000 (year 2) \$75,000 (year 3) Total = \$250,000	102-22-247-271-0000-000-463-613130	Library	Alicia Abramson aabramson@berkeleyca.gov 510-981-6131
<b>TOTAL</b>					<b>\$43,594,068</b>			