

CONSENT CALENDAR March 8, 2022

To: Honorable Mayor and Members of the City Council

From: Dee Williams-Ridley, City Manager

Submitted by: Henry Oyekanmi, Director, Finance

Subject: Formal Bid Solicitations and Request for Proposals Scheduled for Possible

Issuance After Council Approval on March 8, 2022

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.

Total estimated cost of items included in this report is \$7,470,316.

| PROJECT | Fund | <u>Source</u> | Amount |
|---|------------|---------------|-------------|
| City of Berkeley, Zero Waste Division, Construction and Demolition Material Hauling and Sorting Services | 601 341 | | \$7,470,316 |
| Total: | | | \$7,470,316 |

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

Formal Bid Solicitations and Request for Proposals Scheduled for Possible Issuance After Council Approval on March 8, 2022

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 services.

ALTERNATIVE ACTIONS CONSIDERED

None.

CONTACT PERSON

Darryl Sweet, General Services Manager, Finance, 510-981-7329

Attachments:

- 1: Formal Bid Solicitations and Request for Proposals Scheduled For Possible Issuance After Council Approval on February 8, 2022
 - a) City of Berkeley, Zero Waste Division, Construction and Demolition Material Hauling and Sorting Services

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

Rage 3 pot

DATE SUBMITTED: March 8, 2022

| SPECIFICATI ON 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 |
|-----------------------|---|----------------------------|-----------------------------------|--|--|---|---------------------|----------------------------|
| 22-11499-C | City of Berkeley, Zero Waste Division, Construction and Demolition Material Hauling and Sorting Services | 3/10/2022 | 4/14/2022 | RFP for the Construction and Demolition (C&D) Materials that is delivered to the City's Transfer Station, which will be loaded by City equipment into long haul trailers provided transfer trailers, then hauled to an offsite C&D sorting facility. The offsite facility will attain a minimum of 65% recycling rate for all materials delivered. | Frist 5 year term years FY 2022 -2027 \$4,943,960 Fund 601 \$1.500.000 Fund 341 Optional, 5 year FY 2028-2032 \$5,970,316 Fund 601 \$1,500,000 Fund 341 | 601-54-627-734-3023-000- 472-612990- 341-54-627-732-3025-000- 431-612990- 341-54-627-733-3026-000- 431-612990- | PW/ Zero Waste | Greg Apa 981-6359 |
| Dept TOTAL | | | | | \$7,470,316 | | | |
| DEPT. TOTAL | | | | | \$7,470,316 | | | |