

CONSENT CALENDAR
September 28, 2021

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 September 28, 2021

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 \$6,675,000.

PROJECT	Fund	<u>Source</u>	Amount
Street Rehabilitation FY2022	127 133 134 501	State Transportation Tax Measure F Measure BB Capital Improvement	\$4,600,000
Community Crisis Response		ARPA – HHCS – Community Crisis Response Funds	\$1,200,000
Prop 64 Cannabis Education Program		HHPP642201	\$490,000
Prop 64 Funded Violence Prevention		HHPP642201	\$135,000
Citywide Portable Toilet & Handwashing Stations	354 138	Local Fiscal Recovery Parks Tax	\$250,000
Total:			\$6,675,000

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 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 September 28, 2021
 - a) Street Rehabilitation FY2022
 - b) Community Crisis Response
 - c) Prop 64 Cannabis Education Program
 - d) Prop 64 Funded Violence Prevention
 - e) Citywide Portable Toilet & Handwashing Station

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

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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
22-11470-C	Street Rehabilitation FY2022	10/1/2021	11/1/2021	Pavement rehabilitation of various streets	\$4,600,000	127-54-623-673-0000-000-431-665110 - \$1,745,000 133-54-623-673-0000-000-431-665110 - \$155,000 134-54-623-673-0000-000-431-665110 - \$2,000,000 501-54-623-673-0000-000-431-665110 - \$700,000 Total — \$4,600,000		Joe Enke 981-6411 Wendy Wong 981-6428
Dept TOTAL					\$4,600,000			
22-11472-C	Community Crisis Response	9/29/2021	10/19/2021	Community services to respond to behavioral health and other crises on an interim basis while the Specialized Care Unit is being designed.	\$1,200,000	ARPA – HHCS – Community Crisis Response Funds	HHCS	Amy Davidson 981-5406

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	Prop 64 Cannabis Education Program	9/29/2021	10/29/2021	Professional Services: media consultant	\$40,000	HHPP642201	HHCS/Public Health	Sheilani Alix 981-4978
	3			Non-Governmental Organization (NGO): Staffing, equipment and content development to	\$450,000			
				support and implement training and supervision of youth peer educators, outreach and wraparound support and services. Increase services capacity for up to 50 youth (and their families) who are at higher risk of school failure, incarceration, and substance use providing wraparound support services. Services would be focused on prescribed risk factors				
				per City of Berkeley guidance. Services will be provided per needs assessment				

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22-11475-C	Prop 64 Funded Violence Pevention	9/29/2021	10/29/2021	Non-Governmental Organization (NGO): Staffing, equipment and content development to support, convene and manage community task force between City of Berkeley departments, social services and community stakeholders to address growing rates of gun violence in the Berkeley communities; increased capacity services for up to 15 middle- and high school students who are past offenders with risk of re- offending in South and West Berkeley neighborhoods. Focused interventions and services including but not limited to: 1) Initial Risk/Needs Assessment, 2) Client case management	\$135,000	HHPP642201	HHCS/Public Health	Sheilani Alix 981-4978
Dept TOTAL					\$1,825,000			

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	Citywide Portable Toilets & Handwashing Stations		10/20/2021	Rental and servicing of Standard and ADA compliant portable sanitary toilets, and handwashing stations FY	\$160,000 / yr \$90,000 / yr \$250,000	354-52-542-567-0000-000-461-612990- PRW 138-52-542-567- 0000-000-	EOC PRW	
Dept TOTAL					\$250,000			
DEPT. TOTAL					\$6,675,000			

DATE SUBMITTED: November 3, 2015