

Office of the City Manager

CONSENT CALENDAR May 10, 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 May 10, 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 \$964,022.34.

PROJECT	Fund	<u>Source</u>	Amount
PW Engineering On-Call Arborist Services	511 501	Measure T1 – Infrastructure and Facilities Capital Improvements	\$250,000
Landfill Post- Closure Monitoring and Maintenance Services (FY 23-25)	601	Zero Waste	\$714,022.34
Total:			\$964,022.34

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 May 10, 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.

<u>CONTACT PERSON</u> 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 May 10, 2022
 - a. PW Engineering On-Call Arborist Services
 - b. Landfill Post-Closure Monitoring and Maintenance Services (FY 23-25)

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

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
22-11520-C	PW Engineering On-Call Arborist Services	5/11/2022	6/12/2022	On-call services to evaluate tree conditions related to sidewalk and roadway excavation work.	\$250,000 over 3 years	511-54-623-674-0000-000- 431-612990- PWT1SW2201 and 501-54-623-674-0000-000- 431-612990 as needed and available	Public Works - Engineering	Joe Enke 981-6411 Terrence Salonga 981-6447
22-11521-C	Landfill Post- Closure Monitoring and Maintenance Services (FY 23-25)	5/11/2022	6/12/2022	Provide engineering, maintenance, and monitoring services for the landfill post-closure at Cesar Chavez Park to meet mandatory compliance requirements.	\$714,022.34 Not to exceed: \$714,022.34 (\$226,494 from FY 2023; \$237,818.70 from FY 2024; \$249,709.64 from FY 2025)	601-54-623-672-3011-472- 000-612310-	Public Works - Engineering	Samantha Kinstrey, 981-6337 Joe Enke, 981-6411
Dept TOTAL					\$964,022.34			
TOTAL					\$964,022.34			