



City Attorney's Office

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C.M.S.

RESOLUTION AWARDING A PURCHASING CONTRACT TO LEHIGH HANSON, INC., DOING BUSINESS AS HANSON AGGREGATES MID PACIFIC INC., IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000) PER YEAR FOR TWO (2) YEARS WITH AN OPTION TO RENEW THE CONTRACT FOR TWO (2) ADDITIONAL ONE-YEAR TERMS IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS (\$1,000,000) PER YEAR WITHOUT RETURNING TO COUNCIL FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED FOUR MILLION DOLLARS (\$4,000,000) IN ACCORDANCE WITH REQUEST FOR QUOTATION (RFQ) SPECIFICATION NO. 20-745-00/RFQ 1925000 AND CONTRACTOR'S BID PROPOSAL.

WHEREAS, the Oakland Department of Transportation performs pavement construction on City streets, requiring the purchase of asphalt concrete and aggregate base materials; and

WHEREAS, procuring such materials is essential to meet the in-house mileage goals of the 3-Year Paving Plan (3YP) authorized by Resolution No. 87673 C.M.S.; and

WHEREAS, the City conducted a request for quotations (Specification No. 20-745-00/RFQ 1925000) to select the lowest responsive and responsible bidder and the most qualified contractor to provide materials necessary for asphalt concrete pavement construction; and

WHEREAS, the City received proposals from Lehigh Hanson Inc., doing business as Hanson Aggregates Mid Pacific Inc. and Granite Rock Company through the City's RFQ process; and

WHEREAS, following an evaluation of the RFQ respondents, Lehigh Hanson Inc.'s proposal was found to be fair and reasonable for the purchase of paving materials in accord with Specification No. 20-745-00/RFQ 1925000 and Contractor's Bid; and

WHEREAS, a multi-year purchasing contract streamlines the procurement of essential materials for paving; and

WHEREAS, funds for the purchase of paving materials are available in the FY 2020-21 Budget in Fund 5332 Measure KK, Organization 92246 Engineer Design Streets

and Structures, Account 57411 Street Construction, and Project No. 1005420; now, therefore, be it

RESOLVED: That the Council hereby awards a purchasing contract to Lehigh Hanson Inc., doing business as Hanson Aggregates Mid Pacific Inc., for paving materials in an amount not to exceed One Million dollars (\$1,000,000) per year for a two-year term, in accordance with Specification No. 20-745-00/RFQ 1925000 and the Contractor's Bid; and be it

FURTHER RESOLVED: That the City Administrator shall have the option to renew the purchasing contract for two (2) additional one-year terms in an amount not to exceed One Million dollars (\$1,000,000) per year without returning to Council, for a total four-year contract amount not to exceed Four Million dollars (\$4,000,000); and be it

FURTHER RESOLVED: That the City Administrator or designee is hereby authorized to extend the purchasing contract with Lehigh Hanson Inc., doing business as Hanson Aggregates Mid Pacific Inc. on a month-to-month basis after the initial extension options are exhausted until a new contract can be executed; and be it

FURTHER RESOLVED: That the contract and amendments authorized hereunder shall be reviewed and approved as to form and legality by the City Attorney and a fully executed copy of the contract shall be placed on file in the office of the City Clerk.

FURTHER RESOLVED: That the contract and amendments authorized hereunder shall be reviewed and approved by the City Attorney for form and legality and shall be placed on file in the office of the City Clerk.

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IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES - FORTUNATO BAS, GALLO, GIBSON MCELHANEY, KALB, REID, TAYLOR, THAO AND PRESIDENT KAPLAN

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____
ASHA REED
Acting City Clerk and Clerk of the Council
of the City of Oakland, California