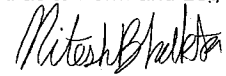


FILED
OFFICE OF THE CITY CLERK
OAKLAND

2020 DEC 16 AM 12: 23

Approved as to Form and Legality



City Attorney's Office

OAKLAND CITY COUNCIL

RESOLUTION NO. 88437 C.M.S.

RESOLUTION AWARDING A PURCHASING CONTRACT TO GRANITE ROCK COMPANY IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$375,000) 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 THREE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$375,000) PER YEAR WITHOUT RETURNING TO COUNCIL FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) 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) (Resolution No. 87673 C.M.S.); and

WHEREAS, on August 21, 2020 the City issued a Request for Quotations (RFQ) (Specification No. 20-745-00/RFQ 1925000) to select the most qualified supplier(s) 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, Granite Rock Company'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 Granite Rock Company for paving materials in an amount not to exceed Three Hundred Seventy-Five Thousand dollars (\$375,000) 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 or designee shall have the option to renew said purchasing contract for two (2) additional one-year terms in an amount not to exceed Three Hundred Seventy-Five Thousand dollars (\$375,000) per year without returning to Council, for a total four-year contract amount not to exceed One Million Five Hundred Thousand dollars (\$1,500,000); and be it

FURTHER RESOLVED: That the City Administrator or designee is hereby authorized to extend the purchasing contract with Granite Rock Company 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 agreement shall be placed on file in the office of the City Clerk.

3000743v3

IN COUNCIL, OAKLAND, CALIFORNIA,

DEC 15 2020

PASSED BY THE FOLLOWING VOTE:

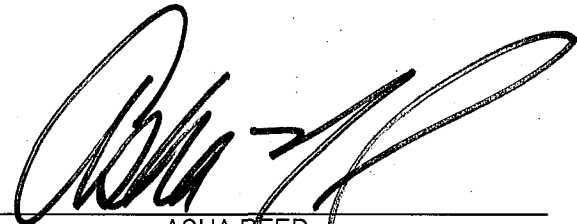
AYES - FORTUNATO BAS, GALLO, GIBSON MCELHANEY, KALB, ~~HILL~~ TAYLOR, THAO AND PRESIDENT KAPLAN - 7

NOES - 0

ABSENT - 1 *Reed*

ABSTENTION - 0

ATTEST:



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