

  
CITY ATTORNEY'S OFFICE

## OAKLAND CITY COUNCIL

RESOLUTION NO. \_\_\_\_\_ C.M.S.

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**RESOLUTION APPROVING ONGOING COOPERATIVE AGREEMENTS EXCEEDING \$250,000 FOR COMMODITIES AND SERVICE CONTRACTS FOR PUBLIC WORKS DEPARTMENT'S INTERNAL SERVICES (FLEET SERVICES AND FACILITY MAINTENANCE) AS SET FORTH IN TABLE 1 IN ACCORDANCE WITH CITY COUNCIL BUDGET APPROPRIATIONS AND ALLOCATIONS AS ADOPTED BY THE FISCAL YEAR 2023-25 BUDGET**

**WHEREAS**, the Oakland Public Works Department's Bureau of Maintenance and Internal Services (BMIS) is responsible for the maintenance of the City of Oakland (City) fleet and facilities; and

**WHEREAS**, Oakland Municipal Code (OMC) § 2.04.080 provides that “[w]here advantageous for the City, the City Administrator may purchase supplies or services as defined in Section 2.04.010, through legal contracts of other governmental jurisdictions or public agencies that were awarded pursuant to an appropriate competitive process [...] without further contracting, solicitation, or formal bidding. Cooperative agreements are subject to City of Oakland purchasing and other applicable policies and requirements set forth in the City’s standard contracts and insurance requirements”; and

**WHEREAS**, the acquisition of fuel, parts and other commodities needed to ensure continual operations of emergency and nonemergency equipment is vital and BMIS, by necessity, has entered into many commodity and service contracts through cooperative agreements over the past 6-7 years; and

**WHEREAS**, BMIS currently utilizes 98 cooperative purchase agreements that are valued at \$250,000 or more (as set forth in **Table 1**) to acquire commodities, such as replacement parts and fuel, and to secure professional services for the outsourcing of repair work, which allows the City to sustain services to its many libraries, community centers and all other assets; and

**WHEREAS**, the City has 310 facilities with over 2,116,000 square feet of real estate and large equipment fleets to maintain and service; and

**WHEREAS**, the use of cooperative agreements allows the City to ensure services are uninterrupted, provides the City with access to commodities and services at lower prices, which results in significant cost savings for the City, and significantly shortens the contract cycle saving staff time and resources because the competitive solicitation process has been completed by another agency; and

**WHEREAS**, City Council adopted the Fiscal Year 2023-25 Budget on June 26, 2023, which included appropriation for commodities and services for BMIS in an amount over the value of these 98 cooperative agreements in **Table 1** that total \$90,700,000; and

**WHEREAS**, the cooperative agreements in **Table 1**, are hardware, parts and other supply contracts with a few citywide service contracts for pest control, tree services, fire alarm and elevator services and heating, ventilation and air conditioning (HVAC) services; and

**WHEREAS**, City Council approval is required to continue these ongoing cooperative agreements that exceed \$250,000 in value as listed in **Table 1** pursuant to OMC § 2.04.030.; and

**WHEREAS**, the City Council finds that to the extent that these agreements are for services of a professional, scientific or technical nature, the services under the contracts are temporary in duration and shall not result in the loss of employment or salary by any person having permanent status in the competitive services; now, therefore, be it

**RESOLVED:** That the City Council approves and to the extent necessary awards the ongoing cooperative purchase agreements exceeding \$250,000 for commodities and services set forth in **Table 1** for an amount not to exceed those listed in **Table 1** pursuant to OMC § 2.04.030(a); and be it

**FURTHER RESOLVED:** That the agreements and the action being undertaken to implement are exempt from the California Environmental Quality Act (CEQA) under the following CEQA Guideline Sections: Section 15060(c)(2) (no direct or reasonably foreseeable indirect physical change in the environment); Section 15061(b)(3) (no significant effect on the environment); Section 15301 (existing facilities), and Section 15309 (inspections), each of which provides a separate and independent basis for CEQA clearance and when viewed collectively provide an overall basis for CEQA clearance; and be it

**FURTHER RESOLVED:** That the City Administrator is authorized to complete all required negotiations, execute the agreements, and take any other action consistent with this Resolution and its basic purpose; and be it

**FURTHER RESOLVED:** That the City Administrator is authorized to approve any subsequent amendments to or extensions of said agreement with the exception of those related to an increase in the total dollar amount of the agreement, provided that such amendments or extensions shall be filed with the City Clerk's Office; and be it

**FURTHER RESOLVED:** That all cooperative agreements executed under this resolution shall be reviewed and approved by the City Attorney for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES - FIFE, GALLO, JENKINS, KALB, KAPLAN, RAMACHANDRAN, REID, AND  
PRESIDENT FORTUNATO BAS

NOES –

ABSENT –

ABSTENTION –

ATTEST: \_\_\_\_\_

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

**TABLE 1  
COOPERATIVE AGREEMENTS OVER \$250,000**

| No. | Number     | Supplier                                       | Oakland Vendor | Description  | Expires On | Contract    |
|-----|------------|--|----------------|--|------------|-------------|
| 1   | 2022010554 | 4IMPRINT INC                                   |                | COOPP: PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS,TROPHIES-PER GSA# GS07F-9626S-PER REQ#  | 31-Aug-26  | \$500,000   |
| 2   | 2019010267 | ACCESS HARDWARE SUPPLY                         |                | COOPP:PWA-DOOR HARDWARE PARTS-REPAIRS & SUPPLIES- PER GSA# GS-07F-093DA-PER REQ#   | 3-Mar-26   | \$250,000   |
| 3   | 2020017829 | AMERICAN DIESEL                                | YES #1         | COOPP, PWA, EQUIPMENT SERVICE, CITY OF SAN FRANCISCO MASTER CONTRACT: #1000010647, REQ 202016654   | 30-Jul-23  | \$1,500,000 |
| 4   | 2022007781 | AMS.NET  |                | COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE-MERCED COUNTY CONTRACT  | 17-May-24  | \$1,400,000 |
| 5   | 2021007385 | ANDERSON COMMERCIAL FLOORING                   |                | COOPS: PWA, ON-CALL CARPET AND FLOORING REPAIR, SAN FRANCISCO CONTRACT# CMS #7848  | 31-Oct-23  | \$3,000,000 |
| 6   | 2022011234 | ASSETWORKS                                     |                | COOPP, PWA - FLEET, HARDWARE SOFTWARE SOLUTIONS, COOPERATIVE COUNCIL OF GOVERNMENTS MASTER CONTRACT #COG-2123A, REQ 202213151  | 31-Aug-26  | \$700,000   |
| 7   | 2021005226 | BLAISDELLS BUSINESS PRODUCTS                   |                | COOPP; PWA; FISCAL; ***RESTRICTED***-PER DERIN MINOR (NO EXCEPTIONS) / CARES FUNDING ACT / RESTRICTED TO PPE-SAFETY SUPPLIES/ SCANNERS / OFFICE AND SCHOOL SUPPLIES,-OMNIA PARTNERS# R190301-- | 10-May-23  | \$1,500,000 |
| 8   | 2023002597 | BLAISDELLS BUSINESS PRODUCTS                   |                | COOPP; PWA; FISCAL; CITYWIDE:PER OMINA CONTRACT# R190301-OFFICE AND SCHOOL SUPPLIES, OFFICE FURNITURE AND INSTALLATION SERVICES  | 15-Sep-24  | \$2,000,000 |
| 9   | 2022005502 | BUCHANAN AUTO ELECTRIC                         | YES #2         | COOPP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, COUNTY OF ALAMEDA MASTER CONTRACT #901988   | 7-Jul-24   | \$250,000   |
| 10  | 2022011452 | CAL LINE EQUIPMENT INC                         |                | COOPP, PWA - FLEET, GROUNDS MAINTENANCE EQUIPMENT, SOURCEWELL CONTRACT #050119-BAN   | 15-Jul-24  | \$300,000   |
| 11  | 2021007387 | CHAIN LINK FENCE AND SUPPLY INC                |                | COOPP, PWA MAINTENANCE, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING, OUSD#19-2633  | 30-Sep-23  | \$2,900,000 |
| 12  | 2023004708 | CLEAN ENERGY FUELS                             |                | COOPP, PWA - FLEET, MAINTAIN FUELING FACILITY, CITY OF NEWPORT BEACH MASTER CONTRCT 4060, REQ 202305566  | 30-Jun-28  | \$500,000   |
| 13  | 2022008199 | COGENT SOLUTIONS AND SUPPLIES                  | YES #3         | COOPP: CITYWIDE CONTRACT, JANITORIAL SUPPLIES, OMNIA PARTNER - REGION 4 ESC MASTER CONTRACT #R211301   | 31-Jan-25  | \$1,000,000 |
| 14  | 2022008910 | CUMMINS SALES AND SERVICE                      |                | COOPP: PWA - FLEET, EQUIPMENT MAINTENANCE AND GENERATORS, COUNTY OF ORANGE MASTER CONTRACT #MA-080-22010232  | 20-Nov-26  | \$1,000,000 |
| 15  | 2023002140 | D AND L SUPPLY COMPANY INC                     |                | COOPP: PWA SEWERS; MANHOLE GRATES,COVERS, AND FRAMES-PER REQ#  | 28-Aug-23  | \$250,000   |
| 16  | 2021005595 | DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED |                | COOPP: COOP DAIKIN APPLIED AMERICAS INC. CONTRACT #R200401,PWA - MUNICIPAL BUILDINGS (HVAC EQUIPMENT, INSTALLATION, SERVICES, AND RELATED PRODUCTS) 910.00, REQ 202104003                      | 30-Sep-23  | \$350,000   |
| 17  | 2020006542 | DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED |                | COOPP, PWA CITYWIDE, HVAC MAINTENANCE AND REPAIR, GSA CONTRACT GS-21F-0027W, REQ 202006897   | 16-Nov-24  | \$250,000   |
| 18  | 2023006130 | DAVE BANG ASSOCIATES INC OF CALIFORNIA         |                | COOPP, PWA, PLYGROUND EQUIPMENT, SOURCEWELL CONTRACT RFP 010521, REQ 202304629   | 17-Feb-25  | \$800,000   |
| 19  | 2023005717 | DAVE BANG ASSOCIATES INC OF CALIFORNIA         |                | COOPP: PWA FISCAL-PWA; PARK & PLAYGROUND-FITNESS EQUIPMENT-SOURCEWELL CONTRACT#010521  | 17-Feb-25  | \$800,000   |
| 20  | 2022014006 | DIABLO BOILER AND STEAM INC                    |                | COOPS: PWA, BOILER MAINTENANCE AND REPAIR-PER REQ# 202215830   | 31-Jan-25  | \$250,000   |
| 21  | 2019005547 | DOBBS PETERBILT                                |                | COOPP: PWA - FLEET EQUIPMENT SERVICES PARTS & SERVICES-CITYWIDE OWNED EQUIPMENT-CITY OF SACRAMENTO#2018-0096-PER REQ# FLEET  | 23-Feb-26  | \$1,600,000 |
| 22  | 2020002616 | DORMATECH MECHANICAL SYSTEMS INC               |                | COOPP: PWA FURNISH CHILLER MAINTENANCE & SERVICES-CITY OF MILPITAS RFP#2292-PER REQ#   | 3-Mar-24   | \$775,000   |
| 23  | 2023007754 | DREAM RIDE ENGINEERING INC                     |                | COOPS: PWA; ELEVATOR INSPECTION AND MAINTENANCE, CITY OF WALNUT CREEK MASTER CONTRACT, REQ# 202308854  | 30-Jun-25  | \$2,500,000 |
| 24  | 2023001661 | EAST BAY GLASS                                 | YES #4         | COOPS: PWA FISCAL; CITYWIDE,GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ#  | 26-May-25  | \$500,000   |
| 25  | 2023010225 | EAST BAY TIRE CO                               |                | COOPP, PWA - FLEET, TIRES, CALIF DGS MASTER CONTRACT #1-23-26-01(ABC), REQ 02312082  | 6-Jan-26   | \$500,000   |
| 26  | 2023000307 | FASTENAL COMPANY                               | YES #5         | COOPP:PWA, CITYWIDE,INDUSTRIAL SUPPLIES- NIPA/OMINA PARTNERS # 2018.000208-PER REQ#  | 30-Jun-25  | \$450,000   |
| 27  | 2022004958 | GAMETIME                                       |                | COOPS, PWA, PIGGY BACK- CITY OF CHARLOTTE CONTRACT # 2017001134, 1004768 ALLENDALE PARK TOT LOT, REQ 202205732   | 30-Sep-23  | \$2,208,066 |
| 28  | 2020010012 | GARLAND/DBS INC                                |                | COOPP, PWA (CITYWIDE), ROOFING SUPPLIES AND SERVICES, OMNIA - RACINE COUNTY, WI - MASTER AGREEMENT NO.: PW1925, REQ 202009969  | 14-Oct-24  | \$3,000,000 |
| 29  | 2022007556 | GARRATT-CALLAHAN COMPANY                       |                | COOPP; PWA; FISCAL,WATER TREATMENT PRODUCTS AND SYSTEMS-GSA# GS-07F-0105Y  | 14-Jan-27  | \$500,000   |
| 30  | 2020017830 | GEOTAB USA INC                                 |                | COOPP, PWA, TELEMETRY AND GPS SYSTEMS, STATE OF CALIF MASTER CONTRACT 1-19-58-69, REQ  | 17-Jun-25  | \$600,000   |

| No. | Number     | Supplier   | Oakland Vendor | Description   | Expires On | Contract    |
|-----|------------|--|----------------|---|------------|-------------|
| 31  | 2021007335 | GOLDEN GATE TRUCK CENTER                                 | YES-8          | COOPP, PWA - FLEET, PROVIDE PARTS AND SERVICES FOR CITY VEHICLES, CITY OF SACRAMENTO MASTER CONTRACT, NO REQ  | 1-Feb-26   | \$1,000,000 |
| 32  | 2023008387 | GOLDEN STATE FIRE APPARATUS INC                          |                | COOPP, PWA - FLEET, REPAIR ON COMMERCIAL FIRE APPARATUS MANUFACTURED BY PIERCE, SOURCEWELL CONTRACT #113021-OKC, REQ 202309863  | 10-Feb-26  | \$1,500,000 |
| 33  | 2021008579 | GRAINGER INC.  | YES-1          | COOPP, PWA CITYWIDE CONTRACT, MRO Supplies, Parts, Equipment, Materials, OMNIA - City of Tucson, AZ Contract: 192163 FLEET  | 31-Dec-24  | \$2,500,000 |
| 34  | 2019007684 | GRAYBAR ELECTRIC COMPANY INC                             | YES-5          | COOPP; CITYWIDE, ELECTRICAL, LIGHTING SUPPLIES, & RELATED PRODUCTS-US COMMUNITIES CONTRACT# EV2370-PER REQ#   | 31-Jan-25  | \$600,000   |
| 35  | 2022006403 | HD SUPPLY FACILITIES MAINTENANCE, LTD.                   |                | COOPP: PWA INDUSTRIAL GENERAL OPERATING SUPPLIES & SERVICES-PER U.S.COMMUNITIES#6154  | 31-Dec-26  | \$750,000   |
| 36  | 2019007188 | HERC RENTALS INC   | YES-*          | COOPP;PWA;EQUIPMENT RENTAL AND RELATED PRODUCTS AND SERVICES-U.S. COMMUNITIES# 2019000318-PER REQ# FLEET  | 31-Oct-23  | \$500,000   |
| 37  | 2023008734 | HI TECH EV S   |                | COOPP, PWA- FLEET, EMERGENCY VEHICLE UFPIT, CITY OF SAN JOSE CONTRACT OP 63077, REQ 20230985E   | 31-Mar-24  | \$500,000   |
| 38  | 2021005900 | IDN-WILCO INC  | YES#10         | COOPS: PWA; DOOR LOCK & KEY SERVICES & INSTALLATION-PER REQ# 202105073  | 1-Nov-23   | \$650,000   |
| 39  | 2022013967 | INFRASTRUCTURE TECHNOLOGIES, LLC.                        |                | COOPS, PWA FISCAL-HGAC FOR MISC. SEWER CLEANING SERVICES- PER REQ# 202216329  | 30-Dec-23  | \$250,000   |
| 40  | 2022008412 | JACK DOHENY COMPANIES INC                                |                | COOPP: PWA SEWERS-SEWER VACUUM/HYDRO EXCAVATION EQUIPMENT-SOURCEWELL CONTRACT# 122017-RVL-PER REQ#  | 17-Jan-26  | \$250,000   |
| 41  | 2022006501 | JAM SERVICES INC   |                | COOPP: COOP COUNTY OF ALAMEDA #901722, PWA - FISCAL, ELECTRICAL EQUIPMENT AND SUPPLIES (TRAFFIC SIGNALS AND STREETLIGHT MATERIALS) 285.00, REQ 202207518  | 14-Dec-23  | \$1,000,000 |
| 42  | 2020006488 | JMH MARINE, LLC OBA ACCUDOCK                             |                | COOPP;OPW FISCAL-MARINE BARRIERS, BOOMS, FLOATS, MOORINGS, PARTS & ACCESSORIES-PER GSA# GS-07F-107BA-PER REQ#   | 9-Jan-24   | \$250,000   |
| 43  | 2021003547 | JOHNSON CONTROLS FIRE PROTECTION LP                      |                | COOPS: PWA; FACILITIES; FIRE ALARM TESTING AND SAFETY EQUIPMENT MAINTENANCE   | 26-Sep-23  | \$1,500,000 |
| 44  | 2022001548 | JOHNSTONE SUPPLY   | YES#11         | COOPP, PWA FISCAL; HVAC PARTS-INDUSTRIAL PRODUCTS AND SERVICES, HARDWARE AND TOOLS-PER GSA CONTRACT# GS-06F-0026N   | 5-Jan-23   | \$250,000   |
| 45  | 2023001062 | KELLY MOORE PAINT COMPANY                                | YES#12         | COOPP, PWA FISCAL; PAINT & ACCESSORIES-MUNICIPAL BLDGS-PER REQ#   | 30-Nov-26  | \$300,000   |
| 46  | 2023002207 | KONE INC   |                | COOPS: PWA, CITYWIDE, ELEVATOR, ESCALATOR MAINTENANCE, REPAIRS & SERVICES-GSA# 47QSHA22D002I  | 30-Sep-27  | \$950,000   |
| 47  | 2020008054 | LACAL EQUIPMENT INC.                                     |                | COOPP;OPW, BMIS, EQUIPMENT SERVICES, PURCHASE ELGIN OEM STREET SWEEPER PARTS FOR CITY OWNED EQUIPMENT-PERTOWN OF BROOKHAVEN LONG ISLAND, NEW YORK CONTRACT# 20190035-PER REQ# FLEET   | 5-May-24   | \$450,000   |
| 48  | 2020014129 | LANDSCAPE STRUCTURES INC                                 |                | COOPC: HOUSTON GALESTON AREA COUNCIL PARKS & RECREATION CONTRACT #PR 11-18, OPW, PWA FISCAL, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES (PROJECT #1004770 MAXWELL PARK TOT LOT) 650.00, REQ 202013641 | 31-May-23  | \$274,387   |
| 49  | 2023002721 | LEHR AUTO ELECTRIC                                       |                | COOPP: PWA PATROL VEHICLE EQUIPMENT AND SUPPLIES COUNTY OF PLACER DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NO. SCN105300  | 30-Sep-23  | \$250,000   |
| 50  | 2021005219 | LINCOLN AQUATICS   |                | COOPP: PWA, POOL PARTS MAINTENANCE AND REPAIRS-CITY OF DENVER# SC0004579  | 31-Dec-23  | \$800,000   |
| 51  | 2019009502 | MARKUS SUPPLY  | YES#13         | COOPP: PWA; CITYWIDE-TOOLS AND SUPPLIES-CMAS CONTRACT# 4-19-51-0069A-PER REQ#, C0-1 REQ 202014262, C0-2 REQ 202110763   | 31-Oct-23  | \$700,000   |
| 52  | 2019005207 | MB CONTRACT FURNITURE INC                                |                | COOPP: PWA-CITYWIDE-OFFICE FURNITURE & SUPPLIES, ASSEMBLY & INSTALLATION-NIPA#I31792-(REPLACES OLD CPO# 2018005164)-PER REQ#  | 6-Oct-23   | \$700,000   |
| 53  | 2020008317 | MOELLER BROS. BODY SHOP                                  |                | COOPP: OPW BMIS FIRE APPARATUS BODY REPAIR AND PAINT SERVICES-PER COUNTY OF ALAMEDA MASTER CONTRACT# 901803-PER REQ# FLEET  | 31-Dec-24  | \$2,500,000 |
| 54  | 2021006831 | MONTEREY MECHANICAL COMPANY                              |                | COOPS; PWA-WATER TREATMENT & METAL FABRICATION INSTALLATION-PER EBMUD# 12-1908-04A-5692-PER REQ#  | 28-Feb-23  | \$700,000   |
| 55  | 2021003892 | MULTIQUIP  |                | COOPP, PWA- EQUIPMENT, PARTS AND SERVICES FOR FLEET, SOURCEWELL MASTER #041719-MTQ  | 17-Jun-23  | \$500,000   |
| 56  | 2022003470 | NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK | YES#14         | COOPP, PWA - FLEET, AFTERMARKET VEHICLE PARTS AND SUPPLIES, SOURCEWELL CONTRACT 032521-GPC, CO 1 REQ 202302703  | 19-May-25  | \$500,000   |
| 57  | 2022008543 | NATIONAL AUTO FLEET GROUP                                |                | COOPP, PWA-FLEET, CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, SOURCEWELL MASTER CONTRACT #060920-NAF  | 1-Aug-24   | \$1,000,000 |



| No. | Number     | Supplier  | Oakland Vendor | Description  | Expires On | Contract    |
|-----|------------|---|----------------|--|------------|-------------|
| 58  | 2022008527 | NATIONAL AUTO FLEET GROUP   |                | COOPP, PWA - FLEET, AUTOMOBILES, SUVs, VANS, LIGHT TRUCKS, SOURCEWELL MASTER CONTRACT #091521-NAF  | 8-Nov-25   | \$1,000,000 |
| 59  | 2022005501 | NIXON-EGLI EQUIPMENT COMPANY                                      |                | COOPP: PWA - FLEET, VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES, COUNTY OF SACRAMENTO CONTRACT# WA00036990  | 8-May-23   | \$500,000   |
| 60  | 2022001904 | OMEGA PEST CONTROL INC  | YES015         | COOPS; PWA FISCAL, CITYWIDE PEST CONTROL ABATEMENT SERVICES & CERTIFICATIONS-CITY OF ALAMEDA-  | 30-Jun-26  | \$500,000   |
| 61  | 2020016257 | OWEN EQUIPMENT SALES  |                | COOPP:PWA; BMIS EQUIPMENT SERVICES-PER CITY OF SACRAMENTO CONTRACT# 2019-0153- PER REQ#  | 2-Feb-24   | \$800,000   |
| 62  | 2023006566 | PACE SUPPLY   | YES016         | COOPP; PWA-CITYWIDE-INDUSTRIAL & IRRIGATION PLUMBING SUPPLIES-CLAY PIPE-CITY OF SACRAMENTO# PRC002051  | 30-Sep-27  | \$750,000   |
| 63  | 2023010142 | PAPE' MACHINERY INC   |                | COOPP, PWA- FLEET, CONSTRUCTION EQUIPMENT, MASTER CONTRACT 73000-0001092 OREGON DEPARTMENT OF TRANSPORTATION, REQ 202312037  | 29-Jul-32  | \$750,000   |
| 64  | 2020010451 | PARTS WAREHOUSE DISTRIBUTORS INC DBA CITY AUTO SUPPLY INC         |                | COOPP: PWA FLEET AUTOMOTIVE PARTS, BATTERIES AND ACCESSORIES (Renewal is in process)   | 31-Jul-23  | \$1,500,000 |
| 65  | 2021011477 | PETERSON TRUCKS INCORPORATED                                      |                | ADMINP, PWA- FLEET, INTERNATIONAL PARTS AND SERVICES, RFQ 262684   | 30-Jun-24  | \$250,000   |
| 66  | 2021005858 | PIRTEK SAN LEANDRO  |                | ADMINP, PWA - FLEET, HYDRAULIC HOSE PARTS AND SERVICES SUPPLIER, RFQ 239509, REQ 202102763   | 30-Nov-23  | \$250,000   |
| 67  | 2022010674 | PLAYPOWER LT FARMINGTON INC                                       |                | COOPP; PWA FISCAL: PLAY GROUND EQUIPMENT, PRODUCTS, OR SERVICES-SOURCEWELL CONTRACT# 010521-PER REQ#   | 17-Feb-25  | \$300,000   |
| 68  | 2023004379 | RED WING BRANDS OF AMERICA INC                                    |                | COOPP; PWA; CITYWIDE SHOES AND SHOE SUPPLIES-GSA# 47QSWA22D00AB  | 28-Sep-27  | \$800,000   |
| 69  | 2023008986 | RED WING SHOE COMPANY   | YES017         | COOPP; PWA, CITYWIDE- SAFETY SHOE PROGRAM-PER GSA# 7QSWA22D00AB  | 28-Sep-27  | \$800,000   |
| 70  | 2019016002 | REED AND GRAHAM INC   |                | COOPP:PWA; ASPHALT AND HYDRO-PATCH MATERIALS & SUPPLIES-PER CITY OF SUNNYVALE CONTRACT# BL009769-RTC18-0148-PER BID PROPOSAL# F18-171-PERREQ# 201915877  | 31-Mar-23  | \$250,000   |
| 71  | 2021007140 | RON DUPRATT FORD  |                | COOPP, PWA - FLEET, MAINTENANCE AND REPAIR ON LARGE VEHICLES, GSA MASTER CONTRACT #1-16-29-04, REQ 202017148   | 9-Sep-24   | \$1,500,000 |
| 72  | 2020008835 | SENTRY ALARM SYSTEMS  |                | COOPP, PWA- CITYWIDE, FIRE ALARM TESTING SERVICES, PRESIDIO TRUST CONTRACT NO. PT-2019-032, REQ 202007895  | 31-Dec-23  | \$1,833,333 |
| 73  | 2022003138 | SHELL DOOR SERVICE INC  |                | COOPP; PWA; FISCAL-V.A. CONTRACT- #36C-26121P-1559 - (910.00) DOOR SYSTEMS MAINTENANCE, REPAIR, AND INSTALLATION   | 6-Sep-23   | \$350,000   |
| 74  | 2023010854 | SHERWIN-WILLIAMS COMPANY  | YES018         | COOPP:PWA; PAINTS, ADHESIVES, SEALANTS, LUBRICANTS-GSA# 47QSHA18D000U-PERREQ# 202312722  | 5-Feb-28   | \$250,000   |
| 75  | 2023003320 | SILICON VALLEY FIRE INC   |                | COOPS, PWA, FIRE SUPPRESSION SYSTEM CERTIFICATION AND REPAIRS, SANTA CLARA COUNTY FIRE; REQ 202302185  | 31-Jan-25  | \$800,000   |
| 76  | 2022002070 | SOFSURFACES INC   |                | COOPP: COOP SOURCEWELL #010521-SFS, PWA - MUNICIPAL BUILDINGS, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES/EQUIPMENT W/RELATED ACCESSORIES/SERVICES (RESURFACING TOT LOT PLAYGROUNDS) 650.00, REQ 202202538 | 17-Feb-25  | \$1,500,000 |
| 77  | 2020012057 | TAPCO   |                | COOPP:PWA, CITYWIDE; TRAFFIC CONTROL PRODUCTS-OMNIA PARTNERS/ U.S. COMMUNITIES # 2020-200  | 28-Feb-25  | \$400,000   |
| 78  | 2023007133 | TELEPATH CORPORATION  |                | COOPP, PWA - FLEET, MORTOROLA PRODUCTS, SOURCEWELL #RFP042021, REQ 202308413   | 23-Jun-25  | \$500,000   |
| 79  | 2018000106 | TEREX UTILITIES INC   |                | COOPP:PWA-GSA CONTRACT# GS-07F?0069X-(948.00)- LIFT TRUCKS AND BUCKETS REQ 201800163 FLEEI   | 19-Oct-25  | \$450,000   |
| 80  | 2018005358 | THE DAVEY TREE EXPERT COMPANY                                     |                | COOPS: PWA, GSA CONTRACT# GS-21F-0060U-EMERGENCY TREE TRIMMING AND REMOVAL SERVICES, CO-1 PERREQ# 201915382  | 10-Apr-23  | \$400,000   |
| 81  | 2023001167 | THE FORD STORE SAN LEANDRO  |                | COOPP: PWA - FLEET, FORD AUTO, VAN AND PICKUP TRUCK PARTS AND EQUIPMENT, COUNTY OF ALAMEDA MASTER CONTRACT #901982   | 3-Sep-24   | \$2,000,000 |
| 82  | 2020011661 | THE GOODYEAR TIRE & RUBBER CO                                     |                | COOPP: PWA FLEET DGS CONTRACT# 1-18-26-010- PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES   | 30-Jan-23  | \$1,500,000 |
| 83  | 2023008098 | THE GOODYEAR TIRE & RUBBER CO                                     |                | COOPP: PWA FLEET, PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES, DGS CONTRACT# 1-23-26-016, REQ 202309631   | 6-Jan-26   | \$1,500,000 |
| 84  | 2022012749 | TITAN CHEMICAL TRANSFER SOLUTIONS, LLC DBA BLUEI ENERGY EQUIPMENT |                | COOPP, PWA - FLEET, PROVIDE EQUIPMENT, PRODUCT, SERVICE, SOURCEWELL MASTER CONTRACT #092920, REQ 202214953   | 7-Dec-24   | \$2,500,000 |
| 85  | 2023012620 | TOWLIFT   | YES019         | COOPP, PWA - FLEET, FORKLIFT REPAIR MAINTENANCE AND PARTS, DGS MASTER CONTRACT 1-19-39-01B, REQ 202314863  | 20-Jun-24  | \$500,000   |

| No.  | Number     | Supplier  | Oakland Vendor | Description  | Expires On | Contract            |
|--|------------|---|----------------|--|------------|---------------------|
| 86   | 2023006231 | TURF STAR INC                                     |                | COOPP, PWA - FLEET, MAINTENANCE EQUIPMENT, GSA MASTER CONTRACT GS-06F-001ZR, REQ 202307132   | 31-Oct-24  | \$800,000           |
| 87   | 2021002687 | UNITED COMFORT SOLUTIONS INC.                     |                | COOPS: PWA: FISCAL-***RESTRICTED COVID 19** / "ON CALL" PROFESSIONAL SERVICES PER DGS CONTRACT# 19-47276 / CARES ACT PROJECTS ONLY- HVAC SERVICES & PARTS ONLY- PER REQ# | 4-Aug-23   | \$1,500,000         |
| 88   | 2021001854 | UNITED COMFORT SOLUTIONS INC.                     |                | COOPS: PWA, CITYWIDE-HVAC SERVICES & PARTS-PER DGS CONTRACT# 19-47276  | 4-Aug-23   | \$2,500,000         |
| 89   | 2019001838 | UNITED RENTALS NORTHWEST INC                      |                | COOPP, PWA, INDUSTRIAL EQUIPMENT RENTAL, GSA CONTRACT NO. GS-06F-0068R, REQ 201902008  | 31-Jul-25  | \$390,000           |
| 90   | 2023013812 | UNITED ROTARY BRUSH CORPORATION                   |                | COOPP, PWA FACILITIES, BRUSHES AND RELATED SUPPLIES, PORT OF OAKLAND CONTRACT 4086979, REQ 202316253   | 17-Feb-24  | \$250,000           |
| 91   | 2023001127 | UNITED SITE SERVICES OF CALIFORNIA INC.           |                | COOPS, PWA, CITYWIDE PORTABLE RESTROOMS, EQUALIS MASTER CONTRACT# COG-2126C  | 30-Apr-26  | \$1,500,000         |
| 92   | 2018015560 | WECO INDUSTRIES LLC                               |                | COOPP, PWA; SEWER MONITORING PARTS & SUPPLIES-SAN JOSE# OP54579/60314-PER FLEET  | 30-Jun-23  | \$870,000           |
| 93   | 2018006603 | WESCO DISTRIBUTION INC DBA WESCO ENERGY SOLUTIONS |                | COOPP; PWA ELECTRIC LIGHTING PARTS-PER GSA# GS-07-0196U-PER REQ# 201807207   | 31-Jan-23  | \$500,000           |
| 94   | 2023010154 | WESTERN STATES OIL COMPANY                        |                | COOPP, PWA - FLEET, DIESEL FUEL, COUNTY OF SANTA CLARA MASTER CONTRACT CW2239583, REQ  | 11-Jan-24  | \$2,000,000         |
| 95   | 2018009088 | WEST-LITE SUPPLY                                  |                | COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER CTY.OF ALAMEDA  | 31-Mar-23  | \$700,000           |
| 96   | 2023011547 | WEST-LITE SUPPLY                                  |                | COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER COUNTY OF ALAMEDA GSA AGREEMENT# 19118  | 31-Aug-24  | \$250,000           |
| 97   | 2023002033 | WEX BANK DBA WRIGHT EXPRESS FSC                   |                | COOPP, PWA FLEET, FLEET PAYMENT SYSTEM (FPS), COOP STATE OF CA GENERAL SERVICES - CONTRACT MSA 5-19-99-19, REQ 202300927   | 30-Jun-25  | \$1,500,000         |
| 98   | 2021010228 | WHITE CAP CONSTRUCTION SUPPLY                     |                | COOPP, PWA; CITYWIDE; TOOLS & SUPPLIES-SOURCEWELL CONTRACT# 121218-HDS-PER REQ#  | 25-Jan-23  | \$250,000           |
| <b>OPW COOPP AGREEMENT TOTAL CONTRACT</b>                              |            |   |                |  |            | <b>\$90,700,786</b> |
| <b>TOTAL NUMBER OF COOPP AGREEMENT (OAKLAND LOCAL VENDORTOTAL= 19)</b> |            |   |                |  |            | <b>98</b>           |