

**DEPARTMENT OF PUBLIC WORKS
COOPERATION AGREEMENT OVER \$250,000
YEAR 2021, 2022, 2023**

Supplier	Number	Description	Expires On	Contract
4IMPRINT INC	2022010554	COOPP: PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS,TROPHIES-PER GSA# GS07F-9626S-PER REQ#	8/31/2026	\$ 500,000
ACCESS HARDWARE SUPPLY	2019010267	COOPP:PWA-DOOR HARDWARE PARTS-REPAIRS & SUPPLIES- PER GSA# GS-07F-093DA-PER REQ#	3/3/2026	\$ 250,000
AMS.NET	2022007781	COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE-MERCED COUNTY CONTRACT #2021092	5/17/2024	\$ 1,400,000
AMS.NET	2022000611	COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE & ACCESS CARD SYSTEMR UPGRADE-MERCED COUNTY CONTRACT# 2021092	2/9/2023	\$ 1,000,000
ANDERSON COMMERCIAL FLOORING	2021007385	COOPS: PWA, ON-CALL CARPET AND FLOORING REPAIR, SAN FRANCISCO CONTRACT# CMS #7848	10/31/2023	\$ 3,000,000
ASSETWORKS	2022011234	COOPP, PWA - FLEET, HARDWARE SOFTWARE SOLUTIONS, COOPERATIVE COUNCIL OF GOVERNMENTS MASTER CONTRACT #COG-2123A, REQ. 202213151	8/31/2026	\$ 700,000
ASTROTURF CORPORATION	2020006520	COOPP, ATHLETIC SURFACING, SUPPLIES AND SERVICES (CITYWIDE), SOURCEWELL (NIPA) CONTRACT #060518-AST, REQ. 202007075	8/7/2023	\$ 2,300,000
BLAISDELLS BUSINESS PRODUCTS	2023002597	COOPP; PWA; FISCAL; CITYWIDE:PER OMINA CONTRACT# R190301-OFFICE AND SCHOOL SUPPLIES, OFFICE FURNITURE AND INSTALLATION SERVICES	9/15/2024	\$ 2,000,000
BLAISDELLS BUSINESS PRODUCTS	2021005226	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--	5/10/2023	\$ 1,500,000
BUCHANAN AUTO ELECTRIC	2022005502	COOPP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, COUNTY OF ALAMEDA MASTER CONTRACT #901988	7/7/2024	\$ 250,000
CAL LINE EQUIPMENT INC	2022011452	COOPP, PWA - FLEET, GROUNDS MAINTENANCE EQUIPMENT, SOURCEWELL CONTRACT #050119-BAN	7/15/2024	\$ 300,000
CENTRAL EQUIPMENT	2020002187	ADMINS: PWA, VEHICLE LIFTING SYSTEMS, PREVENTIVE MAINTENANCE/SERVICES AND PARTS, RFQ# 140505-2,2, PER REQ# 201913477	7/31/2023	\$ 700,000
CHAIN LINK FENCE AND SUPPLY INC	2021007387	COOPP, PWA MAINTENANCE, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING, OUSD#19-2633	9/30/2023	\$ 2,900,000
CLEAN ENERGY FUELS	2023004708	COOPP, PWA - FLEET, MAINTAIN FUELING FACILITY, CITY OF NEWPORT BEACH MASTER CONTRCT 4060, REQ. 202305566	6/30/2028	\$ 500,000
COGENT SOLUTIONS AND SUPPLIES	2022008199	COOPP: CITYWIDE CONTRACT, JANITORIAL SUPPLIES, OMNIA PARTNER - REGION 4 ESC MASTER CONTRACT #R211301	1/31/2025	\$ 1,000,000
CUMMINS SALES AND SERVICE	2022008910	COOPP: PWA - FLEET, EQUIPMENT MAINTENANCE AND GENERATORS, COUNTY OF ORANGE MASTER CONTRACT #MA-080-22010232	11/20/2026	\$ 1,000,000
D AND L SUPPLY COMPANY INC	2023002140	COOPP: PWA SEWERS; MANHOLE GRATES,COVERS, AND FRAMES-PER REQ#	8/28/2023	\$ 250,000
DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED	2021005595	COOPP: COOP DAIKIN APPLIED AMERICAS INC. CONTRACT #R200401,PWA - MUNICIPAL BUILDINGS (HVAC EQUIPMENT, INSTALLATION, SERVICES, AND RELATED PRODUCTS) 910.00, REQ. 202104003	9/30/2023	\$ 350,000
DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED	2020006542	COOPP, PWA CITYWIDE, HVAC MAINTENANCE AND REPAIR, GSA CONTRACT GS-21F-0027W, REQ. 202006897	11/16/2024	\$ 250,000
DAVE BANG ASSOCIATES INC OF CALIFORNIA	2023006130	COOPP, PWA, PLYGROUND EQUIPMENT, SOURCEWELL CONTRACT RFP 010521, REQ. 202304629	2/17/2025	\$ 800,000
DAVE BANG ASSOCIATES INC OF CALIFORNIA	2023005717	COOPP: PWA FISCAL-PWA; PARK & PLAYGROUND-FITNESS EQUIPMENT-SOURCEWELL CONTRACT#010521	2/17/2025	\$ 800,000
DIABLO BOILER AND STEAM INC	2022014006	COOPS: PWA, BOILER MAINTENANCE AND REPAIR-PER REQ# 202215830	1/31/2025	\$ 250,000
DORMATECH MECHANICAL SYSTEMS INC	2020002616	COOPP: PWA FURNISH CHILLER MAINTENANCE & SERVICES-CITY OF MILPITAS RFP#2292-PER REQ#	3/3/2024	\$ 775,000
DREAM RIDE ENGINEERING INC	2023007754	COOPS: PWA; ELEVATOR INSPECTION AND MAINTENANCE, CITY OF WALNUT CREEK MASTER CONTRACT, REQ# 202308854	6/30/2025	\$ 2,500,000
EAST BAY GLASS	2023001661	COOPS: PWA FISCAL; CITYWIDE, GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ#	5/26/2025	\$ 500,000
FASTENAL COMPANY	2023000307	COOPP:PWA, CITYWIDE,INDUSTRIAL SUPPLIES- NIPA/OMINA PARTNERS # 2018.000208-PER REQ#	6/30/2025	\$ 450,000
GAMETIME	2022004958	COOPS, PWA, PIGGY BACK- CITY OF CHARLOTTE CONTRACT # 2017001134, 1004768 ALLENDALE PARK TOT LOT, REQ. 202205732	9/30/2023	\$ 2,208,066
GARLAND/DBS INC	2020010012	COOPP, PWA (CITYWIDE), ROOFING SUPPLIES AND SERVICES, OMNIA - RACINE COUNTY, WI - MASTER AGREEMENT NO.: PW1925, REQ. 202009969	10/14/2024	\$ 3,000,000
GARRATT-CALLAHAN COMPANY	2022007556	COOPP; PWA; FISCAL,WATER TREATMENT PRODUCTS AND SYSTEMS-GSA# GS-07F-0105Y	1/14/2027	\$ 500,000
GOLDEN GATE TRUCK CENTER	2021007335	COOPP, PWA - FLEET, PROVIDE PARTS AND SEVICES FOR CITY VEHICLES, CITY OF SACREMENTO MASTER CONTRACT, NO REQ	2/1/2026	\$ 1,000,000
GOLDEN STATE FIRE APPARATUS INC	2023008387	COOPP, PWA - FLEET, REPAIR ON COMMERCIAL FIRE APPARATUS MANUFACTURED BY PIERCE, SOURCEWELL CONTRACT #113021-OKC, REQ. 202309863	2/10/2026	\$ 1,500,000
GRAINGER INC.	2021008579	COOPP, PWA CITYWIDE CONTRACT, MRO Supplies, Parts, Equipment, Materials, OMNIA - City of Tucson, AZ Contract: 192163 FLEET	12/31/2024	\$ 2,500,000
GRAYBAR ELECTRIC COMPANY INC	2019007684	COOPP; CITYWIDE, ELECTRICAL, LIGHTING SUPPLIES, & RELATED PRODUCTS-US COMMUNITIES CONTRACT# EV2370-PER REQ#	1/31/2025	\$ 600,000
HD SUPPLY FACILITIES MAINTENANCE, LTD.	2022006403	COOPP: PWA INDUSTRIAL GENERAL OPERATING SUPPLIES & SERVICES-PER U.S.COMMUNITIES#16154	12/31/2026	\$ 750,000
HERC RENTALS INC	2019007188	COOPP;PWA;EQUIPMENT RENTAL AND RELATED PRODUCTS AND SERVICES-U.S. COMMUNITIES# 2019000318-PER REQ# FLEET	10/31/2023	\$ 500,000
HI TECH E V S	2023008734	COOPP, PWA - FLEET, EMERGENCY VEHICLE UPFIT, CITY OF SAN JOSE CONTRACT OP 63077, REQ. 202309858	3/31/2024	\$ 500,000
HILTI	2020000599	COOPP, PWA/DOT - CITYWIDE MRO SUPPLIES, NASPO AGREEMENT #8495, REQ. 202000425, CO-1 REQ. 202302145	7/5/2023	\$ 250,000
IDN-WILCO INC	2021005900	COOPS: PWA; DOOR LOCK & KEY SERVICES & INSTALLATION-PER REQ# 202105073	11/1/2023	\$ 650,000
INFRASTRUCTURE TECHNOLOGIES, LLC.	2022013967	COOPS; PWA FISCAL-HGAC FOR MISC. SEWER CLEANING SERVICES- PER REQ# 202216329	12/30/2023	\$ 250,000

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JACK DOHENY COMPANIES INC	2022008412	COOPP: PWA SEWERS-SEWER VACUUM/HYDRO EXCAVATION EQUIPMENT-SOURCEWELL CONTRACT# 122017-RVL-PER REQ#	1/17/2026	\$ 250,000
JAM SERVICES INC	2022006501	COOPP: COOP COUNTY OF ALAMEDA #901722, PWA - FISCAL, ELECTRICAL EQUIPMENT AND SUPPLIES(TRAFFIC SIGNALS AND STREETLIGHT MATERIALS) 285.00, REQ 202207518	12/14/2023	\$ 1,000,000
JOHNSON CONTROLS FIRE PROTECTION LP	2021003547	COOPS: PWA; FACILITIES;FIRE ALARM TESTING AND SAFETY EQUIPMENT MAINTENANCE	6/30/2023	\$ 2,900,000
JOHNSTONE SUPPLY	2022001548	COOPP; PWA FISCAL; HVAC PARTS-INDUSTRIAL PRODUCTS AND SERVICES, HARDWARE AND TOOLS-PER GSA CONTRACT# GS-06F-0026N	1/5/2023	\$ 250,000
KELLY MOORE PAINT COMPANY	2023001062	COOPP; PWA FISCAL; PAINT & ACCESSORIES-MUNICIPAL BLDGS-PER REQ#	11/30/2026	\$ 300,000
KONE INC	2023002207	COOPS: PWA, CITYWIDE, ELEVATOR, ESCALATOR MAINTENANCE,REPAIRS & SERVICES-GSA # 47QSHA22D002L	9/30/2027	\$ 950,000
LANDSCAPE STRUCTURES INC	2020014129	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	6/26/2023	\$ 1,500,000
LEHR AUTO ELECTRIC	2023002721	COOPP: PWA PATROL VEHICLE EQUIPMENT AND SUPPLIES COUNTY OF PLACER DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NO. SCN105300	9/30/2023	\$ 250,000
LINCOLN AQUATICS	2021005219	COOPP:PWA,POOL PARTS MAINTENANCE AND REPAIRS-CITY OF DENVER# SC0004579	12/31/2023	\$ 800,000
MISSION LINEN SUPPLY	2023012274	COOPP, PWA-FM ACCOUNTING- CITYWIDE-UNIFORM & LAUNDRY SERVICES	8/31/2024	\$ 1,500,000
MONTEREY MECHANICAL COMPANY	2021006831	COOPS; PWA-WATER TREATMENT & METAL FABRICATION INSTALLATION-PER EBMUD# 12-1908-04A-5692-PER REQ#	5/31/2023	\$ 274,387
NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS	2022003470	COOPP, PWA - FLEET, AFTERMARKET VEHICLE PARTS AND SUPPLIES, SOURCEWELL CONTRACT 032521-GPC,CO- 1 REQ 202302703	5/19/2025	\$ 500,000
NATIONAL AUTO FLEET GROUP	2022008543	COOPP, PWA-FLEET, CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, SOURCEWELL MASTER CONTRACT #060920-NAF	8/1/2024	\$ 1,000,000
NATIONAL AUTO FLEET GROUP	2022008527	COOPP, PWA - FLEET, AUTOMOBILES, SUVs, VANS, LIGHT TRUCKS, SOURCEWELL MASTER CONTRACT #091521-NAF	11/8/2025	\$ 1,000,000
OMEGA PEST CONTROL INC	2022001904	COOPS; PWA FISCAL, CITYWIDE PEST CONTROL ABATEMENT SERVICES & CERTIFICATIONS-CITY OF ALAMEDA-	6/30/2026	\$ 500,000
PACE SUPPLY	2023006566	COOPP; PWA-CITYWIDE-INDUSTRIAL & IRRIGATION PLUMBING SUPPLIES-CLAY PIPE-CITY OF SACRAMENTO# PRC002051	9/30/2027	\$ 750,000
PAPE' MACHINERY INC	2023010142	COOPP, PWA - FLEET, CONSTRUCTION EQUIPMENT, MASTER CONTRACT 73000-0001092 OREGON DEPARTMENT OF TRANSPORTATION, REQ 202312037	7/29/2032	\$ 750,000
PLAYPOWER LT FARMINGTON INC	2022010674	COOPP; PWA FISCAL:PLAY GROUND EQUIPMENT, PRODUCTS, OR SERVICES-SOURCEWELL CONTRACT # 010521-PER REQ#	2/17/2025	\$ 300,000
PRIORITY 1 PUBLIC SAFETY EQUIPMENT	2021009290	COOPP, PWA - FLEET, INSTALLATION, REPAIR, REMOVAL AND VEHICLE SERVICE, CITY OF FREMONT MAST CONTRACT #19-0371	6/30/2023	\$ 250,000
RED WING BRANDS OF AMERICA INC	2023004379	COOPP: PWA; CITYWIDE SHOES AND SHOE SUPPLIES-GSA# 47QSWA22D00AB	9/28/2027	\$ 800,000
RED WING SHOE COMPANY	2023008986	COOPP; PWA, CITYWIDE-SAFETY SHOE PROGRAM-PER GSA# 7QSWA22D00AB	9/28/2027	\$ 800,000
REED AND GRAHAM INC	2019016002	COOPP:PWA; ASPHALT AND HYDRO-PATCH MATERIALS & SUPPLIES-PER CITY OF SUNNYVALE CONTRACT # BL009769-RTC18-0148-PER BID PROPOSAL# F18-171-PER REQ# 201915877	3/31/2023	\$ 250,000
SENTRY ALARM SYSTEMS	2020008835	COOPP, PWA - CITYWIDE, FIRE ALARM TESTING SERVICES, PRESIDIO TRUST CONTRACT NO. PT-2019-032, REQ 202007895	12/31/2023	\$ 1,833,333
SHELL DOOR SERVICE INC	2022003138	COOPP; PWA; FISCAL-V.A. CONTRACT- #36C-26121P-1559 - (910.00) DOOR SYSTEMS MAINTENANCE, REPAIR, AND INSTALLATION	9/6/2023	\$ 350,000
SHERWIN-WILLIAMS COMPANY	2023010854	COOPP;PWA; PAINTS,ADHESIVES,SEALANTS,LUBRICANTS-GSA# 47QSHA18D000U-PER REQ# 202312722	2/5/2028	\$ 250,000
SILICON VALLEY FIRE INC	2023003320	COOPS, PWA, FIRE SUPPRESSION SYSTEM CERTIFICATION AND REPAIRS, SANTA CLARA COUNTY FIRE;REQ 202302185	1/31/2025	\$ 800,000
SOF SURFACES INC	2022002070	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	2/17/2025	\$ 1,500,000
SOF SURFACES INC	2022002070	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	2/17/2025	\$ 1,500,000
TELEPATH CORPORATION	2023007133	COOPP, PWA - FLEET, MORTOROLA PRODUCTS, SOURCEWELL #RFP 042021, REQ 202308413	6/23/2025	\$ 500,000
THE FORD STORE SAN LEANDRO	2023001167	COOPP: PWA - FLEET, FORD AUTO, VAN AND PICKUP TRUCK PARTS AND EQUIPMENT, COUNTY OF ALAMEDA MASTER CONTRACT #901982	9/3/2024	\$ 2,000,000
THE GOODYEAR TIRE & RUBBER CO	2023008098	COOPP: PWA FLEET, PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES, DGS CONTRACT # 1-23-26-016 , REQ 202309631	1/6/2026	\$ 1,500,000
THE HOME DEPOT PRO	2022005719	COOPP: CITYWIDE CONTRACT - HARDWARE SUPPLIES- U.S.COMMUNITIES #16154 (REPLACES 2019001877)	12/31/2026	\$ 1,000,000
TOWLIFT	2023012620	COOPP, PWA - FLEET, FORKLIFT REPAIR MAITENANCE AND PARTS, DGS MASTERCONTRACT 1-19-39-01B, REQ 202314863	6/20/2024	\$ 500,000

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UNITED COMFORT SOLUTIONS INC.	2021002687	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#	8/4/2023	\$ 1,500,000
UNITED COMFORT SOLUTIONS INC.	2021001854	COOPS: PWA, CITYWIDE-HVAC SERVICES & PARTS-PER DGS CONTRACT# 19-47276	8/4/2023	\$ 2,500,000
UNITED RENTALS NORTHWEST INC	2019001838	COOPP: PWA, INDUSTRIAL EQUIPMENT RENTAL, GSA CONTRACT NO. GS-06F-0068R, REQ 201902008	7/31/2025	\$ 390,000
UNITED ROTARY BRUSH CORPORATION	2023013812	COOPP, PWA FACILITIES, BRUSHES AND RELATED SUPPLIES, PORT OF OAKLAND CONTRACT 4086979, REQ 202316253	2/17/2024	\$ 250,000
UNITED SITE SERVICES OF CALIFORNIA INC.	2023001127	COOPS, PWA; CITYWIDE PORTABLE RESTROOMS, EQUALIS MASTER CONTRACT # COG-2126C	4/30/2026	\$ 1,500,000
WECO INDUSTRIES LLC	2018015560	COOPP: PWA; SEWER MONITORING PARTS & SUPPLIES-SAN JOSE# OP54579/60314-PER FLEET	6/30/2023	\$ 870,000
WESCO DISTRIBUTION INC DBA WESCO ENERGY SOLUTIONS	2020012775	COOPP, CITYWIDE, MAINTENANCE, REPAIR AND OPERATIONS (MRO) SUPPLIES AND EQUIPMENT, REGION 4 EDUCATION SERVICE CENTER - OMNIA CONTRACT R192008	3/31/2025	\$ 3,500,000
WEST COAST ARBORISTS, INC.	2023008500	COOPS:COOP TOWN OF ATHERTON CONTRACT #C2022-43, PWA - STREET MAINTENANCE, PUBLIC WORKS AND RELATED SERVICES (ON-CALL AND AS-NEEDED TREE MAINTENANCE SERVICES), 968.00,REQ 202309653	6/30/2024	\$ 750,000
WEST COAST ARBORISTS, INC.	2022012044	COOPP, PWA -TREE SERVICES, TREE MAINTENANCE SERVICES, TOWN OF LOOMIS MASTER CONTRACT (N/A)	2/22/2023	\$ 500,000
WESTERN STATES OIL COMPANY	2023010154	COOPP, PWA - FLEET, DIESEL FUEL, COUNTY OF SANTA CLARA MASTER CONTRACT CW2239583, REQ 202312036	1/11/2024	\$ 2,000,000
WEST-LITE SUPPLY	2023011547	COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER COUNTY OF ALAMEDA GSA AGREEMENT # 19118	8/31/2024	\$ 250,000
WEX BANK DBA WRIGHT EXPRESS FSC	2023002033	COOPP; PWA FLEET, FLEET PAYMENT SYSTEM (FPS), COOP STATE OF CA GENERAL SERVICES - CONTRACT MSA 5-19-99-19, REQ 202300927	6/30/2025	\$ 1,500,000
WHITE CAP CONSTRUCTION SUPPLY	2021010228	COOPP; PWA; CITYWIDE; TOOLS & SUPPLIES-SOURCEWELL CONTRACT # 121218-HDS-PER REQ#	1/25/2023	\$ 250,000
WHITE CAP CONSTRUCTION SUPPLY	2023008200	COOPP; PWA; CITYWIDE; TOOLS & SUPPLIES-SOURCEWELL CONTRACT # 121218-HDS-PER REQ#	2/28/2023	\$ 700,000
OPW COOPERATION AGREEMENT CONTRACT TOTAL=				\$ 85,500,786
TOTAL NUMBER OF COOPERATION AGREEMENT=				86