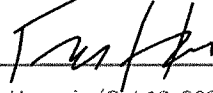


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APPROVED AS TO FORM AND LEGALITY

  
Farrah Hussein (Oct 13, 2025 12:53:04 PDT)  
CITY ATTORNEY'S OFFICE

**OAKLAND CITY COUNCIL**  
**RESOLUTION NO. 90968 C.M.S.**

**ADOPT A RESOLUTION (1) APPROVING ONGOING COOPERATIVE PURCHASE AGREEMENTS EXCEEDING \$250,000 FOR OAKLAND PUBLIC WORKS, BUREAU OF MAINTENANCE AND INTERNAL SERVICES (EQUIPMENT SERVICES DIVISION) COMMODITY GOODS AND SERVICES CONTRACTS AS OUTLINED IN TABLE 1 IN AN ADDITIONAL AMOUNT NOT TO EXCEED SIX MILLION THREE HUNDRED TEN THOUSAND DOLLARS (\$6,310,000) AND EXTEND CONTRACT DATES LISTED; AND (2) ADOPTING APPROPRIATE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FINDINGS**

**WHEREAS**, the City of Oakland (City) currently maintains a fleet of approximately 1,900 vehicles and equipment, comprised of staff and emergency response vehicles, with nearly 800 of these assets requiring maintenance and repairs; and

**WHEREAS**, to support the maintenance of all vehicles and equipment, the division must procure commodities and services from various vendors. The City must maintain valid contracts with sufficient capacity for use at any time; 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 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 because the competitive solicitation process has been completed by another governmental jurisdiction or public agency, thereby saving staff time and resources; and

**WHEREAS**, per Oakland Municipal Code (OMC) 2.04.030 the City Council may award any purchase orders or contracts in excess of City Administrator's Authority; and

**WHEREAS**, City Council adopted Resolution 89845 C.M.S. on July 18, 2023, Resolution 90007 C.M.S. on December 5, 2023, Resolution 90154 C.M.S. on March 19, 2024, and Resolution 90212 C.M.S. on May 7, 2024, Resolution 90704 C.M.S. on May 6, 2025, Reso 90797 C.M.S. on July 15, 2025, approving ongoing cooperative agreements exceeding \$250,000 for commodities and services contracts; and

**WHEREAS**, the Oakland Public Works, Equipment Services Division has identified cooperative agreements currently valued at \$250,000 or less (listed on **Table 1**) that require a capacity increase and term changes for City Council's consideration; and

**WHEREAS**, staff seeks City Council approval pursuant to OMC § 2.04.030 of the cooperative agreements set forth in **Table 1**, which exceed \$250,000 in value as listed in **Table 1**, and are ongoing; and

**WHEREAS**, the proposed contracts, outlined in **Table 1** and totaling an additional \$6,310,000, will be funded by Fund 4100 (Equipment Fund), Organization (30541), Project (1000010), and Program (IN01), over the next two fiscal years, FY25-26 and FY26-27. Utilization of these contracts is contingent upon the availability of Council-authorized appropriations and a funding availability analysis conducted by the Budget Office at the time of standard purchase order request submission or prior to fund encumbrance; and

**WHEREAS**, there is no minimum commitment to the proposed contracts, funds will not be committed beforehand unless funding is identified, and the contractors will have the right to accept or reject any proposed contract extension; 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; and

**WHEREAS**, staff recommends that the city council adopt a resolution approving ongoing cooperative purchase agreements exceeding \$250,000 for Public Works department's Maintenance and Internal Services Bureau (Equipment Services Division) commodities and services contracts as set forth in **Table 1** in an additional amount not to exceed six million three hundred and ten thousand dollars (\$6,310,000) and extend some contract dates as listed; and adopting appropriate California Environmental Quality Act (CEQA) findings; 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 amounts listed in **Table 1**, pursuant to OMC § 2.04.030(a); and be it

**FURTHER RESOLVED:** That the City Council finds that this action is not a project under CEQA Guidelines Section 15060(c)(2) because it will not result in a direct or reasonably foreseeable indirect physical change in the environment; and/or is exempt from CEQA under the common sense exemption (Section 15061(b)(3)); and, independently, to the extent the action results in routine operation, maintenance, or minor alteration of existing facilities or equipment, it is exempt under Section 15301. Each exemption is a separate and independent basis for CEQA compliance; and be it

**FURTHER RESOLVED:** That the City Administrator or their designee is authorized to increase the value of the ongoing cooperative purchase agreements exceeding \$250,000 for commodities and services as set forth in **Table 1**, for an amount not to exceed those amounts listed in **Table 1**, pursuant to OMC § 2.04.030(a); and be it

**FURTHER RESOLVED:** The City Administrator, or designee, is authorized to execute participating addenda/joinders and related documents within the per-vendor not-to-exceed amounts and within the term/option periods of the lead agency contracts set forth in Table 1. Any increase to a per-vendor not-to-exceed amount, any extension beyond the lead agency's available option periods, or any increase to the aggregate \$6,310,000 cap requires prior City Council approval; and be it

**FURTHER RESOLVED:** That the City Administrator or their designee 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, or their designee or successor is, hereby authorized to take any other action consistent with this Resolution and its basic purpose.

IN COUNCIL, OAKLAND, CALIFORNIA,

DEC 02 2025

PASSED BY THE FOLLOWING VOTE:

AYES – BROWN, FIFE, GALLO, HOUSTON, RAMACHANDRAN, UNGER, WANG, AND  
PRESIDENT JENKINS - 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST:



ASHA REED

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

**Table 1, Proposed Equipment Services Division Ongoing Cooperative Agreements to Increase Contract Value.**

| CONTRACT<br>LINE        | NUMBER     | VENDOR   | SERVICE OR<br>COMMODITIES PROVIDED                         | START     | END<br>DATE | PROPOSED<br>NEW DATE | CONTRACT<br>AMOUNT | USED<br>AMOUNT | BALANCE | PROPOSED<br>INCREASE | PROPOSED<br>CONTRACT<br>VALUE |
|-------------------------|------------|--|--|-----------|-------------|----------------------|--------------------|----------------|---------|----------------------|-------------------------------|
| 1                       | 2025001905 | BUCHANAN AUTO ELECTRIC                         | ELECTRIC HYDRAULIC<br>MOTOR PARTS & SERVICE                | 01-Sep-24 | 07-Jul-26   | N/A                  | 250,000            | 240,727        | 9,273   | 200,000              | 450,000                       |
| 2                       | TBD        | CDCE   | VEHICLE COMPUTER PARTS                                     | TBD       | 30-Jun-26   | N/A                  | -                  | -              | -       | 750,000              | 750,000                       |
| 3                       | 2023010225 | EAST BAY TIRE CO<br>ETI LIGHTING LLC DBA       | TIRES<br>VEHICLE OUTFITTING                                | 07-Jan-13 | 06-Jan-26   | 06-Jan-27            | 750,000            | 495,510        | 254,490 | 450,000              | 1,200,000                     |
| 4                       | 2021002621 | SOUNDOFF                                       | PARTS  | 18-Sep-20 | 19-Jul-27   | N/A                  | 2,000,000          | 1,755,399      | 244,601 | 500,000              | 2,500,000                     |
| 5                       | 2025007338 | FASTENAL COMPANY<br>GCS ENVIRONMENTAL          | INDUSTRIAL SUPPLIES<br>STREET SWEEPER PARTS &<br>EQUIPMENT | 01-Mar-25 | 30-Jun-26   | N/A                  | 250,000            | 249,980        | 20      | 540,000              | 790,000                       |
| 6                       | 2023009566 | EQUIPMENT SERVICES INC                         | EQUIPMENT  | 01-Mar-23 | 03-Feb-27   | N/A                  | 150,000            | 132,768        | 17,232  | 120,000              | 270,000                       |
| 7                       | 2023013395 | GOLDEN STATE EMERGENCY<br>VEHICLE SERVICE, INC | EQUIPMENT PARTS &<br>SERVICE                               | 01-Jun-23 | 10-Feb-26   | 10-Feb-27            | 1,500,000          | 966,037        | 533,963 | 1,000,000            | 2,500,000                     |
| 8                       | 2025000566 | HUNT AND SONS INC                              | BULK OIL AND ENGINE<br>LUBRICANT                           | 25-Jul-24 | 30-Jun-25   | 30-Jun-26            | 250,000            | 44,569         | 205,431 | -                    | EXTEND<br>ONLY                |
| 9                       | 2023002721 | LEHR AUTO ELECTRIC                             | PATROL VEHICLE<br>EQUIPMENT & SUPPLIES                     | 01-Oct-22 | 30-Sep-25   | 30-Sep-26            | 500,000            | 308,285        | 191,715 | 400,000              | 900,000                       |
| 10                      | 2025002918 | OWEN EQUIPMENT SALES                           | EQUIPMENT PARTS &<br>SERVICE                               | 03-Oct-24 | 16-Nov-25   | 16-Nov-26            | 250,000            | 132,049        | 117,951 | 300,000              | 550,000                       |
| 11                      | 2023000808 | PB LOADER CORPORATION                          | EQUIPMENT PARTS  | 28-Jul-22 | 11-Oct-25   | 07-Jun-29            | 250,000            | 86,067         | 163,933 | -                    | EXTEND<br>ONLY                |
| 12                      | 2025003227 | PETERSON TRUCKS<br>INCORPORATED                | INTERNATIONAL PARTS &<br>SERVICE                           | 30-Sep-24 | 01-Aug-25   | 09-Jul-28            | 250,000            | 148,893        | 101,107 | 1,050,000            | 1,300,000                     |
| 13                      | 2018000106 | TEREX UTILITIES INC<br>THE FORD STORE SAN      | EQUIPMENT PARTS  | 01-Aug-17 | 19-Oct-25   | 19-Oct-30            | 450,000            | 195,073        | 254,927 | -                    | EXTEND<br>ONLY                |
| 14                      | 2023001167 | LEANDRO  | FORD PARTS & SERVICE                                       | 01-Nov-21 | 30-Sep-25   | 30-Sep-27            | 2,000,000          | 1,551,248      | 448,752 | 1,000,000            | 3,000,000                     |
| 15                      | 2023008098 | THE GOODYEAR TIRE &<br>RUBBER CO               | TIRES  | 07-Jan-23 | 06-Jan-26   | 06-Jan-27            | 1,500,000          | 525,639        | 974,361 | -                    | EXTEND<br>ONLY                |
| TOTAL INCREASED AMOUNT: |            |  |  |           |             |                      |                    |                |         | 6,310,000            |                               |