


CITY ATTORNEY'S OFFICE

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C.M.S.

RESOLUTION APPROVING, IN ACCORDANCE WITH CITY COUNCIL BUDGET APPROPRIATIONS AND ALLOCATIONS AS ADOPTED BY THE FISCAL YEAR 2023-25 BUDGET, ONGOING COOPERATIVE PURCHASE AGREEMENTS EXCEEDING \$250,000 FOR CITYWIDE COMMODITIES AND SERVICES CONTRACTS AS SET FORTH IN TABLE 1 IN AN AMOUNT NOT TO EXCEED SIX MILLION FIVE HUNDRED THOUSAND DOLLARS (\$6,500,000.00).

WHEREAS, the Finance Department's Purchasing Unit is responsible for the procurement of City of Oakland commodity goods and services and seeks approval of ongoing cooperative agreements as set forth below and in **Table 1**; 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 City Council adopted the Fiscal Year 2023-25 Budget on June 26, 2023, which included appropriations for the operations of City departments in excess of the total contract amounts for vendors listed in **Table 1**; and

WHEREAS, the Purchasing Unit has entered into three (3) cooperative agreements over \$250,000 in recent years, with a total current value of One Million Dollars (\$1,000,000), which the Purchasing Unit now seeks to increase the contract values by Five Million Five Hundred Thousand Dollars (\$5,500,000) for a total not to exceed contract value of Six Million Five Hundred Thousand Dollars (\$6,500,000) (as set forth in **Table 1**) to acquire supplies, parts and other commodities needed to ensure the continual operations of City departments; 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, 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 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 amounts listed in **Table 1**, pursuant to OMC § 2.04.030(a); 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: 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 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, except as otherwise specifically authorized herein.

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: CITYWIDE ONGOING COOPERATIVE PURCHASE AGREEMENTS

<u>VENDOR/SUPPLIER</u>	<u>PRIOR COUNCIL APPROVAL</u>	<u>DESCRIPTION</u>	<u>ORIGINAL CONTRACT AMOUNT</u>	<u>INCREASE SOUGHT</u>	<u>TOTAL PROPOSED CONTRACT VALUE</u>
1) Blaisdell Business Products 51090	N/A	COOPP; PWA; FISCAL; CITYWIDE:PER OMNIA CONTRACT# R190301-OFFICE AND SCHOOL SUPPLIES, OFFICE FURNITURE AND INSTALLATION SERVICES	\$250,000	\$2,500,000	\$2,750,000
2) 4IMPRINT INC 65071	N/A	COOPP; PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS, TROPHIES- PER GSA# GS07F-9626S	\$500,000	\$500,000	\$1,000,000
3) Staples Business Advantage 39468	N/A	COOPP: CITYWIDE 615.00 OFFICE SUPPLIES SOURCEWELL (FORMERLY NJPA) CONTRACT NO. 012320-SCC	\$250,000	\$2,500,000	\$2,750,000
TOTAL CONTRACT VALUE =					\$6,500,000