


APPROVED AS TO FORM AND LEGALITY

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

## OAKLAND CITY COUNCIL

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

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**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/joiners 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,

PASSED BY THE FOLLOWING VOTE:

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

NOES –

ABSENT –

ABSTENTION –

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