


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:

(1) ONGOING FINANCE DEPARTMENT PURCHASING UNIT COOPERATIVE AGREEMENTS EXCEEDING \$250,000 FOR CITYWIDE COMMODITIES AND SERVICE CONTRACTS AS SET FORTH IN TABLE 1 IN AN AMOUNT NOT TO EXCEED THIRTY-ONE MILLION SIX HUNDRED FIFTY-ONE THOUSAND FOUR HUNDRED SEVENTEEN DOLLARS (\$31,651,417);

(2) ONGOING PUBLIC WORKS COOPERATIVE PURCHASE AGREEMENTS EXCEEDING \$250,000 FOR COMMODITIES AND SERVICE CONTRACTS AS SET FORTH IN TABLE 2A IN AN AMOUNT NOT TO EXCEED NINE MILLION EIGHTY-NINE THOUSAND DOLLARS (\$9,089,000);

**(3) INCREASING PREVIOUSLY APPROVED DEPARTMENT OF PUBLIC WORKS COOPERATIVE AGREEMENTS EXCEEDING \$250,000 FOR COMMODITIES AND SERVICE CONTRACTS BY NINETEEN MILLION FORTY-FIVE THOUSAND DOLLARS (\$19,045,000) AS SET FORTH IN TABLE 2B FOR A TOTAL NOT TO EXCEED CONTRACT VALUE OF FIFTY-SIX MILLION TWO HUNDRED SIXTY THOUSAND DOLLARS (\$56,260,000);
AND**

(4) AND ADOPTING APPROPRIATE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FINDINGS

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, the Department of Public Works is responsible for the maintenance of the City fleet and facilities, trees and vegetation and seeks approval of ongoing cooperative agreements as set forth below and in **Tables 2A** and **2B**; 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 **Tables 2A** and **2B**; and

WHEREAS, the Purchasing Unit has entered into twenty-five (25) cooperative agreements with not to exceed values of \$250,000 or more with a total not to exceed contract value of Thirty-One Million Six Hundred Fifty-One Thousand Four Hundred Seventeen Dollars (\$31,651,417) (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 Department of Public Works has entered into thirteen (13) cooperative agreements over \$250,000 in recent years, with a total current value of Five Million Nine Hundred Eighty-Nine Thousand (\$5,989,000), which the Department now seeks to increase the contract values by Three Million One Hundred Thousand Dollars (\$3,100,000) for a total not to exceed contract value of Nine Million Eighty-Nine Thousand Dollars (\$9,089,000) (as set forth in **Table 2A**) to acquire parts, supplies, commodities and professional services required to provide continuous on-going services for City’s operations including many libraries, community centers, Police Department, Fire Department, Parks and all other assets; and

WHEREAS, the Department of Public Works has identified thirty-four (34) cooperative agreements over \$250,000 at a value of Thirty-Seven Million Two Hundred Fifteen Thousand Dollars (\$37,215,000), previously approved by the City Council (*see* Council Resolution 89845, C.M.S.), for which the Department now seeks to increase the contract values by Nineteen Million Forty-Five Thousand Dollars (\$19,045,000) (as set forth in **Table 2B**) for a total not to exceed contract value of Fifty-Six Million Two Hundred Sixty Thousand Dollars (\$56,260,000); 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** and **Tables 2A** and **2B**, which exceed \$250,000 in value as listed in **Table 1** and **Tables 2A** and **2B**, 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** and **Tables 2A** and **2B**, for an amount not to exceed those amounts listed in **Table 1** and **Tables 2A** and **2B**, 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 **Tables 2A** and **2B**, for an amount not to exceed those amounts listed in **Tables 2A** and **2B**, pursuant to OMC § 2.04.030(a); and be it

FURTHER RESOLVED: That the agreements and the action being undertaken to implement them 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); Section 15307 (protection of natural resources); Section 15308 (protection of the environment); 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 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) US FOODS INC 2023007469	N/A	COOPP, CITYWIDE CONTRACT, FOOD AND NON-FOOD DISTRIBUTOR, SOURCEWELL/OMINA CONTRACT 111621-USF 2/1/2026	N/A	N/A	\$300,000
2) THE HOME DEPOT PRO 2022005719	N/A	COOPP: CITYWIDE CONTRACT - HARDWARE SUPPLIES- U.S.COMMUNITIES #16154 (REPLACES 2019001877) 12/31/2026	N/A	N/A	\$1,000,000
3) STAPLES BUSINESS ADVANTAGE 2019011475	N/A	COOPP: CITYWIDE 615.00 OFFICE SUPPLIES SOURCEWELL (FORMERLY NJPA) CONTRACT NO. 012320-SCC 4/6/2024	N/A	N/A	\$1,200,000
4) CDW-G INC. 2020018238	N/A	COOPP:CITYWIDE; SOURCEWELL:CONTRACT# #081419-CDW- IT-MINOR COMPUTER SUPPLIES THAT ARE NON-SERVER RELATED, CO -1 REQ 202112676 10/30/2023	N/A	N/A	\$5,000,000
5) SAN DIEGO POLICE EQUIPMENT 2022006500	N/A	COOPP, OPD, STATE OF CA DGS CONTRACT #1-21-13-02A, AMMUNITION, REQ 202207588 11/24/2024	N/A	N/A	\$500,000
6) L C ACTION POLICE 2022010088	N/A	COOPP, COUNTY OF FRESNO AGREEMENT NUMBER P-22-074-P, POLICE DUTY GEAR, REQ 202211109 3/31/2025	N/A	N/A	\$1,000,000
7) ZUMAR INDUSTRIES INC 2021009688	N/A	COOPP, DOT, PIGGY BACK, CITY OF SEATTLE CONTRACT #00000000004904, METAL SIGN POST, REQ 202109407 9/16/2024	N/A	N/A	\$1,000,000
8) ALLSTAR FIRE EQUIPMENT 2023008571	N/A	COOPP:COOP SOURCEWELL CONTRACT #032620-LIO,FIRE DEPARTMENT TRAINING DIVISION, FIRE PROTECTION EQUIPMENT AND SUPPLIES (FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT, APPAREL, ACCESSORIES, RELATED CLEANING), 340.00,REQ 202309699, CO-1REQ 202310346 5/7/2024	N/A	N/A	\$2,000,000
9) BOUND TREE MEDICAL LLC 2022010546	N/A	COOPP:COOP KERN COUNTY GSA #1280, HOSPITAL, SURGICAL,	N/A	N/A	\$500,000

		AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS, 475.00, REQ 202212285 1/31/2024			
10) ENNIS FLINT INC 2022010409	N/A	COOPP, DOT, DGS 1-22-80-03, THERMOPLASTIC TRAFFIC STRIPING MATERIAL AND PAINT, RAPID DRY WATERBONE, REQ 202212234 3/3/2025	N/A	N/A	\$500,000
11) ENTERPRISE RENT- A -CAR 2021008266	N/A	COOPP, OPD, STATE OF CA DGS AGREEMENT #5-20-99-24, REQ 202107569, CO-1 REQ 202205079 2/29/2024	N/A	N/A	\$2,000,000
12) ETI LIGHTING LLC DBA SOUNDOFF SIGNAL GSA 202100262	N/A	COOPP: OPD FIXED PRICE CONTRACT FOR LAW ENFORCEMENT VEHICLE OUTFITTING, CO-1 REQ 7/19/2027	N/A	N/A	\$2,000,000
13) EYEP SOLUTIONS INC 2022012745	N/A	COOPP; OPL; ITD-NASPO# AR 3230 / WSCA# 7-20-70-47-03, EXTREME NETWORK SUPPORT, REQ# 9/30/2024	N/A	N/A	\$341,279
14) GALLS LLC 2023009788	N/A	COOPP: COOP BUYBOARD NATIONAL COOPERATIVE #698-23, OFD - FIRE DEPARTMENT TRAINING DIVISION, CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED (CLOTHING/ACCESSORIES-MISC.), 200.00, REQ 202311583 3/31/2024 X	N/A	N/A	\$1,000,000
15) IPS GROUP 2021010627	N/A	COOPP: DOT: SINGLE & MULTI-SPACE PARKING METERS: IPS GROUP - City of Berkeley Contract No. 10145 , REQ 202110633 6/30/2024	N/A	N/A	\$3,000,000
16) ITERIS INC 2023007821	N/A	COOPP, DOT, PIGGYBACK, COUNTY OF SACRAMENTO CONTRACT #WA00042182 - OPEN ITEM 3/15/2024	N/A	N/A	\$600,000
17) L N CURTIS AND SONS 2021010683	N/A	COOPP: COOP OREGON CITIES MASTER AGREEMENT RFP#1920/ CONTRACT #PS20105, OFD, FIRE PROTECTION EQUIPMENT AND SUPPLIES (Firefighter Self Contained Breathing Apparatus (SCBA), 340.00, REQ 202110755, CO-1 REQ 202310876 3/26/2024	N/A	N/A	\$500,000
18) L N CURTIS AND SONS 2021010684	N/A	COOPP: COOP LEAGUE OF OREGON CITIES MASTER PRICE AGREEMENT RFP#1915/ CONTRACT NO. PS20060, OFD, FIRE PROTECTION EQUIPMENT AND SUPPLIES (Firefighter Personal Protective Equipment (PPE)), 340.00, REQ	N/A	N/A	\$600,000

		202110754, CO-1 REQ 202310875 3/27/2024			
19) L N CURTIS AND SONS 2021010685	N/A	COOPP: COOP LEAGUE OF OREGON CITIES RFP#1910/ CONTRACT NO.PS20015, OFD, FIRE PROTECTION EQUIPMENT AND SUPPLIES ((Firefighting Equipment (FFE)), 340.00, REQ 202110737, CO-1 REQ 202310872 3/18/2024	N/A	N/A	\$1,000,000
20) MEDLINE INDUSTRIES INC 2022006368	N/A	COOPP: DHS HEADSTART, UNIVERSITY OF CALIFORNIA CONTRACT # 2021003157, MEDICAL SUPPLIES, PER REQ# 202207288 1/31/2024	N/A	N/A	\$475,278
21) NWN CORPORATION 2023008788	N/A	COOPP: ITD, DGS CONTRACT #S 1-22-70-30, 1-22-70-35, 1-21-70-04A, 1-21- 70-08C, & 1-21-70- 08D, COMPUTER HARWARE, LAPTOPS, DESKTOPS, PRINTERS, MULTIFUNSTION DEVICES, MONITORS 12/31/2024 XXX	N/A	N/A	\$2,000,000
22) ORACLE AMERICA INC 2022000588	N/A	COOPP: ITD, ORACLE SUPPORT SERVICE NUMBER 1902678, RENEWAL TERM 7/1/2021- 6/30/2026, PER REQ# 202200785 6/30/2026	N/A	N/A	\$3,884,860
23) SAFEWAY SIGN CO 2023003553	N/A	COOPP, DOT, PIGGYBACK - COUNTY OF LOS ANGELES. ISD, MA-IS- 2240169-1, TRAFFIC MAINTENANCE, REQ 202304218 6/13/2025	N/A	N/A	\$500,000
24) SCHOOL SPECIALTY LLC 2021001363	N/A	COOPP, CITYWIDE CONTRACT, SCHOOL SUPPLIES AND EDUCATIONAL FURNITURE, OMINA PARTNERS - REGION 4 ESC - TX, MASTER CONTRACT #R190503 6/30/2024	N/A	N/A	\$300,000
25) SITMATIC 2022007343	N/A	COOPP: RISK MANAGEMENT, CITYWIDE, GSA# GS-28F- 0015Y- ERGONOMICS FURNITURE & SUPPLIES- PER REQ# 12/31/2026	N/A	N/A	\$450,000
TOTAL CONTRACT VALUE=					\$31,651,417

TABLE 2: PUBLIC WORKS COOPERATIVE AGREEMENTS

**TABLE 2A – ONGOING COOPERATIVE AGREEMENTS SEEKING
AUTHORIZATION WITH AUTHORITY TO INCREASE CONTRACT VALUE**

<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) ELECTRONIC INNOVATIONS INC	N/A	COOPS:PWA;SECURITY GATE GENERAL MAINTENANCE, REPAIRS AND SERVICING-CONTRA COSTA CTY #9APSAS- REPLACES CPO# 2017002392-PER REQ#, CO-1 PER REQ# 202013878	\$240,000	\$100,000	\$340,000
2) JET MULCH	N/A	COOPP:COOP CITY OF SAN JOSE RFB 17-18-36, PWA-STR	\$150,000	\$300,000	\$450,000
3) KSI, LLC	N/A	COOPS; PWA; FISCAL-CITYWIDE-ON CALL HVAC SERVICES & PARTS-PER CDC's COVID-19-CARES FUNDING ACT	\$150,000	\$200,000	\$350,000
4) MUNICIPAL MAINTENANCE EQUIPMENT, INC.	N/A	COOPP, PWA - FLEET, (OEM) PARTS AND EQUIPMENT SUPPLIER, CITY OF SACRAMENTO - MASTER CONTRACT #2021-0088, REQ 202108559	\$200,000	\$200,000	\$400,000
5) STANLEY ACCESS TECHNOLOGIES, LLC	N/A	COOPP; PWA, FACILITIES DOOR INSTALLATION, REPAIR, MAINTENANCE;CITY OF BERKELEY-CMS#X1ZSU-	\$200,000	\$100,000	\$300,000
6) THE DAVEY TREE EXPERT TREE COMPANY	N/A	COOPP, PWA - TREE MAINTENANCE SERVICES, CITY OF PACIFICA MASTER CONTRACT	\$225,000	\$500,000	\$725,000
7) TRIMBLE, INC.	N/A	COOPP; PWA; PROVIDE SOFTWARE MONITORING FOR MANHOLE & SEWERS-GSA # GS-35F-0001VGS	\$100,000	\$50,000	\$150,000

8) VALLEY POWER SYSTEMS NORTH INC.	N/A	COOPP;PWA-GENERATORS INSPECTION SERVICES AND MAINTENANCECITY OF SANTA CLARA CONTRACT-PER REQ#	\$425,000	\$200,000	\$625,000
9) WEST COAST ARBORISTS, INC.	N/A	COOPS:COOP TOWN OF AHERTON CONTRACT #C2022-43, PWA – STREET MAINTENANCE, PUBLIC WORKS AND RELATED SERVICES (ON-CALL AND AS NEEDED TREE MAINTENANCE SERVICES), 968.00,REQ 202309653	\$1,500,000	\$500,000	\$2,000,000
10) OWEN EQUIPMENT SALES		COOPP:PWA; BMIS EQUIPMENT SERVICES-PER CITY OF SACRAMENTO CONTRACT # 2019-0153- PER REQ#	\$800,000	\$0	\$800,000
11) PARTS WAREHOUSE		AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS (AUTOMOTIVE PARTS FOR PARATRANSIT VANS)	\$249,000	\$250,000	\$499,000
12) RON DUPRATT FORD		MAINTENANCE AND REPAIR ON LARGE VECHICLES	\$1,500,000	\$500,000	\$2,000,000
13) PRIORITIST 1 PUBLIC SAFETY EQUIPMENT		COOPP, PWA - FLEET, INSTALLATION, REPAIR, REMOVAL AND VEHICLE SERVICE, CITY OF FREMONT MAST CONTRACT #19-0371	\$250,000	\$200,000	\$450,000
TOTAL INCREASED VALUE=				\$3,100,000	
TOTAL INCREASED CONTRACT VALUE=					\$9,089,000

**TABLE 2B – ONGOING PREVIOUSLY APPROVED COOPERATIVE AGREEMENTS
SEEKING AUTHORITY TO INCREASE CONTRACT VALUE**

<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) AMERICAN DIESEL	RESO 89845 C.M.S.	COOPP, PWA, EQUIPMENT SERVICE, CITY OF SAN FRANCISCO MASTER CONTRACT: #1000010647, REQ 202016654, CO-1 REQ 202317939	\$1,500,000	\$450,000	\$1,950,000
2) AMS.NET	RESO 89845 C.M.S.	COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACEMERCED COUNTY CONTRACT #2021092	\$1,400,000	\$250,000	\$1,650,000
3) ANDERSON COMMERCIAL FLOORING	RESO 89845 C.M.S.	COOPS: PWA, ON-CALL CARPET AND FLOORING REPAIR, SAN FRANCISCO CONTRACT# CMS #7848	\$3,000,000	\$650,000	\$3,650,000
4) BLAISDELLS BUSINESS PRODUCTS	RESO 89845 C.M.S.	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--	\$1,500,000	\$1,000,000	\$2,500,000
5) BUCHANAN AUTO ELECTRIC	RESO 89845 C.M.S.	COOPP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, COUNTY OF ALAMEDA MASTER CONTRACT #901988	\$250,000	\$100,000	\$350,000
6) CAL LINE EQUIPMENT, INC.	RESO 89845 C.M.S.	COOPP, PWA - FLEET, GROUNDS MAINTENANCE EQUIPMENT, SOURCEWELL CONTRACT #050119-BAN	\$300,000	\$100,000	\$400,000
7) CHAIN LINK FENCE AND SUPPLY, INC	RESO 89845 C.M.S.	COOPP, PWA MAINTENANCE, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING, OUSD#19-2633	\$2,900,000	\$1,000,000	\$3,900,000
8) CLEAN ENERGY FUELS	RESO 89845 C.M.S.	COOPP, PWA - FLEET, MAINTAIN FUELING FACILITY, CITY OF NEWPORT BEACH MASTER CONTRCT 4060, REQ 202305566	\$500,000	\$60,000	\$560,000
9) DORMATECH MECHANICAL SYSTEMS, INC.	RESO 89845 C.M.S.	COOPP: PWA FURNISH CHILLER MAINTENANCE & SERVICES-CITY OF MILPITAS RFP#2292-PER REQ#	\$775,000	\$500,000	\$1,275,000
10) GEOTAB USA, INC.	RESO 89845 C.M.S.	COOPP, PWA, TELEMETRY AND GPS SYSTEMS, STATE OF CALIF MASTER CONTRACT 1-19-58-69, REQ 202016198	\$600,000	\$360,000	\$960,000
11) GOLDEN STATE FIRE APPARATUS, INC.	RESO 89845 C.M.S.	COOPP, PWA - FLEET, REPAIR ON COMMERCIAL FIRE APPARATUS MANUFACTURED BY PIERCE, SOURCEWELL CONTRACT #113021-OKC, REQ 202309863	\$1,500,000	\$1,000,000	\$2,500,000
12) GRAINGER, INC.	RESO 89845 C.M.S.	COOPP, PWA CITYWIDE CONTRACT, MRO Supplies, Parts, Equipment, Materials, OMNIA - City of Tucson, AZ Contract: 192163 FLEET	\$2,500,000	\$1,000,000	\$3,500,000
13) HD SUPPLY FACILITIES MAINTENANCE, LTD.	RESO 89845 C.M.S.	COOPP: PWA INDUSTRIAL GENERAL OPERATING SUPPLIES & SERVICES-PER U.S.COMMUNITIES#16154	\$750,000	\$200,000	\$950,000

14) IDN-WILCO, INC.	RESO 89845 C.M.S.	COOPS: PWA; DOOR LOCK & KEY SERVICES & INSTALLATION-PER REQ# 202105073	\$650,000	\$100,000	\$750,000
15) KONE, INC.	RESO 89845 C.M.S.	COOPS: PWA, CITYWIDE, ELEVATOR, ESCALATOR MAINTENANCE,REPAIRS & SERVICES-GSA # 47QSHA22D002L	\$950,000	\$250,000	\$1,200,000
16) MARKUS SUPPLY	RESO 89845 C.M.S.	COOPP:PWA;CITYWIDE-TOOLS AND SUPPLIES-CMAS CONTRACT# 4-19-51- 0069A-PER REQ#, CO-1 REQ 202014262, CO-2 REQ 202110763	\$700,000	\$150,000	\$850,000
17) MB CONTRACT FURNITURE, INC.	RESO 89845 C.M.S.	COOPP;PWA-CITYWIDE-OFFICE FURNITURE & SUPPLIES,ASSEMBLY & INSTALLATION-NIPA#1131792-(REPLACES OLD CPO# 2018005164)-PER REQ#	\$700,000	\$100,000	\$800,000
18) MOELLER BROS. BODY SHOP	RESO 89845 C.M.S.	COOPP: OPW BMIS FIRE APPARATUS BODY REPAIR AND PAINT SERVICESPER COUNTY OF ALAMEDA MASTER CONTRACT# 901803-PER REQ# FLEET	\$2,500,000	\$650,000	\$3,150,000
19) NIXON-EGLI EQUIPMENT COMPANY	RESO 89845 C.M.S.	COOPP, PWA - FLEET, PAVER REPAIR SERVICES (ONLY), CITY OF ANTIOCH MASTER MAINTENANCE CONTRACT.AGREEMENT	\$100,000	\$100,000	\$200,000
20) SHELL DOOR SERVICE, INC.	RESO 89845 C.M.S.	COOPP; PWA; FISCAL-V.A. CONTRACT- #36C-26121P-1559 - (910.00) DOOR SYSTEMS MAINTENANCE, REPAIR, AND INSTALLATION	\$350,000	\$150,000	\$500,000
21) WESTERN STATE OIL	RESO 89845 C.M.S	AUTOMOTIVE FUEL FOR CITY OWNED VEHICLES	\$2,000,000	\$2,000,000	\$4,000,000
22) LACAL EQUIPMENT	RESO 89845 C.M.S	COOPP;OPW,BMIS,EQUIPMENT SERVICES, PURCHASE ELGIN OEM STREET	\$450,000	\$100,000	\$550,000
23) LEHR AUTO ELECTRIC	RESO 89845 C.M.S	PATROL VEHICLE EQUIPMENT AND SUPPLIES COUNTY OF PLACER DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NO. SCN105300	\$250,000	\$250,000	\$500,000
24) HERC RENTAL	RESO 89845 C.M.S	COOPP;PWA;EQUIPMENT RENTAL AND RELATED PRODUCTS AND SERVICES-U.S. COMMUNITIES# 2019000318-PER REQ# FLEET	\$500,000	\$250,000	\$750,000
25) PIETEK SAN LEANDRO	RESO 89845 C.M.S	ADMINP, PWA - FLEET, HYDRAULIC HOSE PARTS AND SERVICE SUPPLIER, RFQ 239509, REQ 202102763	\$250,000	\$250,000	\$500,000
26) TITAN CHEMICAL TRANSFER SOLUTIONS, LLC DBA BLUE1 ENERGY EQUIPMENT	RESO 89845 C.M.S	COOPP, PWA - FLEET, PROVIDE EQUIPMENT, PRODUCT, SERVICE, SOURCEWELL MASTER CONTRACT #092920, REQ 202214953	\$2,500,000	\$2,500,000	\$5,000,000
27) NAPA AUTO PARTS	RESO 89845 C.M.S	COOPP, PWA - FLEET, AFTERMARKET VEHICLE PARTS AND SUPPLIES, SOURCEWELL CONTRACT 032521-GPC,CO- 1 REQ 202302703	\$500,000	\$300,000	\$800,000
28) UNITED RENTAL	RESO 89845 C.M.S	COOPP: PWA, INDUSTRIAL EQUIPMENT RENTAL, GSA CONTRACT NO. GS-06F-0068R, REQ 201902008	\$390,000	\$200,000	\$590,000

29) ASTROTURF CORPORATION	RESO 89845 C.M.S	COOPP, ATHLETIC SURFACING, SUPPLIES, AND SERVICE (CITYWIDE), SOURCEWELL (NJPA) CONTRACT #060518-AST, REQ2020070752300000	\$2,300,000	\$2,000,000	\$4,300,000
30) DAIKIN APPLIED	RESO 89845 C.M.S	CPO#2020006542; COOPP, PWA CITYWIDE, HVAC MAINTENANCE AND REPAIR, GSA CONTRACT GS-21F-0027W, REQ 202006897	\$250,000	\$100,000	\$350,000
31) GRAYBAR ELECTRIC	RESO 89845 C.M.S	COOPP; CITYWIDE, ELECTRICAL, LIGHTING SUPPLIES, & RELATED PRODUCTS-US COMMUNITIES CONTRACT# EV2370-PER REQ#	\$600,000	\$175,000	\$775,000
32) LINCOLN AQUATICS	RESO 89845 C.M.S	COOPP; PWA POOL PARTS MAINTENANCE AND REPAIRS CITY OF DENVER #SC0004579	\$800,000	\$500,000	\$1,300,000
33) SOF SURFACES INC	RESO 89845 C.M.S	COOPP:COOP SOURCEWELL #010521-SFS, PWA - MUNICIPAL BUILDINGS, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT	\$1,500,000	\$750,000	\$2,250,000
34) UNITED SITE SERVICE OF CALIFORNIA	RESO 89845 C.M.S	COOPS, PWA; CITYWIDE PORTABLE RESTROOMS, EQUALIS MASTER CONTRACT # COG-2126C	\$1,500,000	\$1,500,000	\$3,000,000
TOTAL INCREASED VALUE=				\$19,045,000	
TOTAL INCREASED CONTRACT VALUE=					\$56,260,000