

APPROVED AS TO FORM AND LEGALITY



CITY ATTORNEY'S OFFICE

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C.M.S.

RESOLUTION APPROVING ONGOING COOPERATIVE AGREEMENTS EXCEEDING \$250,000 FOR COMMODITIES AND SERVICE CONTRACTS FOR PUBLIC WORKS DEPARTMENT'S INTERNAL SERVICES (FLEET SERVICES AND FACILITY MAINTENANCE) AS SET FORTH IN TABLE 1 IN ACCORDANCE WITH CITY COUNCIL BUDGET APPROPRIATIONS AND ALLOCATIONS AS ADOPTED BY THE FISCAL YEAR 2023-25 BUDGET

WHEREAS, the Oakland Public Works Department's Bureau of Maintenance and Internal Services (BMIS) is responsible for the maintenance of the City of Oakland (City) fleet and facilities; 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 acquisition of fuel, parts and other commodities needed to ensure continual operations of emergency and nonemergency equipment is vital and BMIS, by necessity, has entered into many commodity and service contracts through cooperative agreements over the past 6-7 years; and

WHEREAS, BMIS currently utilizes 86 cooperative purchase agreements that are valued at \$250,000 or more (as set forth in **Table 1**) to acquire commodities, such as replacement parts and fuel, and to secure professional services for the outsourcing of repair work, which allows the City to sustain services to its many libraries, community centers and all other assets; and

WHEREAS, the City has 310 facilities with over 2,116,000 square feet of real estate and large equipment fleets to maintain and service; 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

saving staff time and resources because the competitive solicitation process has been completed by another agency; and

WHEREAS, City Council adopted the Fiscal Year 2023-25 Budget on June 26, 2023, which included appropriation for commodities and services for BMIS in an amount over the value of these 86 cooperative agreements in Table 1 that total \$85,500,786; and

WHEREAS, the cooperative agreements in **Table 1**, are hardware, parts and other supply contracts with a few citywide service contracts for pest control, tree services, fire alarm and elevator services and heating, ventilation and air conditioning (HVAC) services; and

WHEREAS, City Council approval is required to continue these ongoing cooperative agreements that exceed \$250,000 in value as listed in **Table 1** pursuant to OMC § 2.04.030.; 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 listed in **Table 1** pursuant to OMC § 2.04.030(a); and be it

FURTHER RESOLVED: That thde agreements and the action being undertaken to implement 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), 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 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 all cooperative agreements executed under this resolution shall be reviewed and approved by the City Attorney for form and legality prior to execution and placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA,

PASSED BY THE FOLLOWING VOTE:

AYES - FIFE, GALLO, JENKINS, KALB, KAPLAN, RAMACHANDRAN, REID, AND
PRESIDENT FORTUNATO BAS

ABSENT –
ABSTENTION –
NOES –

ATTEST: _____
ASHA REED

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

TABLE 1**COOPERATIVE AGREEMENTS OVER \$250,000**

1.	Supplier	Number	Description	Expires On	Contract
2.	4IMPRINT INC	2022010554	COOPP: PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS,TROPHIES-PER GSA# GS07F-9626S-PER REQ#	8/31/2026	\$ 500,000
3.	ACCESS HARDWARE SUPPLY	2019010267	COOPP:PWA-DOOR HARDWARE PARTS-REPAIRS & SUPPLIES- PER GSA# GS-07F-093DA-PER REQ#	3/3/2026	\$ 250,000
4.	AMS.NET	2022007781	COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE-MERCED COUNTY CONTRACT #2021092	5/17/2024	\$ 1,400,000
5.	AMS.NET	2022000611	COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE & ACCESS CARD SYSTEMR UPGRADE-MERCED COUNTY CONTRACT# 2021092	2/9/2023	\$ 1,000,000
6.	ANDERSON COMMERCIAL FLOORING	2021007385	COOPS: PWA, ON-CALL CARPET AND FLOORING REPAIR, SAN FRANCISCO CONTRACT# CMS #7848	10/31/2023	\$ 3,000,000
7.	ASSETWORKS	2022011234	COOPP, PWA - FLEET, HARDWARE SOFTWARE SOLUTIONS, COOPERATIVE COUNCIL OF GOVERNMENTS MASTER CONTRACT #COG-2123A, REQ. 202213151	8/31/2026	\$ 700,000
8.	ASTROTURF CORPORATION	2020006520	COOPP, ATHLETIC SURFACING, SUPPLIES AND SERVICES (CITYWIDE), SOURCEWELL (NJPA) CONTRACT #060518-AST, REQ 202007075	8/7/2023	\$ 2,300,000
9.	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
10.	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
11.	BUCHANAN AUTO ELECTRIC	2022005502	COOPP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, COUNTY OF ALAMEDA MASTER CONTRACT #901988	7/7/2024	\$ 250,000
12.	CAL LINE EQUIPMENT INC	2022011452	COOPP, PWA - FLEET, GROUNDS MAINTENANCE EQUIPMENT, SOURCEWELL CONTRACT #050119-BAN	7/15/2024	\$ 300,000
13.	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
14.	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
15.	CLEAN ENERGY FUELS	2023004708	COOPP, PWA - FLEET, MAINTAIN FUELING FACILITY, CITY OF NEWPORT BEACH MASTER CONTRCT 4060, REQ 202305566	6/30/2028	\$ 500,000
16.	COGENT SOLUTIONS AND SUPPLIES	2022008199	COOPP: CITYWIDE CONTRACT, JANITORIAL SUPPLIES, OMNIA PARTNER - REGION 4 ESC MASTER CONTRACT #R211301	1/31/2025	\$ 1,000,000
17.	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
18.	D AND L SUPPLY COMPANY INC	2023002140	COOPP: PWA SEWERS; MANHOLE GRATES,COVERS, AND FRAMES-PER REQ#	8/28/2023	\$ 250,000
19.	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
20.	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
21.	DAVE BANG ASSOCIATES INC OF CALIFORNIA	2023006130	COOPP, PWA, PLYGROUND EQUIPMENT, SOURCEWELL CONTRACT RFP 010521, REQ 202304629	2/17/2025	\$ 800,000
22.	DAVE BANG ASSOCIATES INC OF CALIFORNIA	2023005717	COOPP: PWA FISCAL-PWA; PARK & PLAYGROUND-FITNESS EQUIPMENT-SOURCEWELL CONTRACT#010521	2/17/2025	\$ 800,000
23.	DIABLO BOILER AND STEAM INC	2022014006	COOPS: PWA, BOILER MAINTENANCE AND REPAIR-PER REQ# 202215830	1/31/2025	\$ 250,000
24.	DORMATECH MECHANICAL SYSTEMS INC	2020002616	COOPP: PWA FURNISH CHILLER MAINTENANCE & SERVICES-CITY OF MILPITAS RFP#2292-PER REQ#	3/3/2024	\$ 775,000
25.	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
26.	EAST BAY GLASS	2023001661	COOPS: PWA FISCAL; CITYWIDE, GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ#	5/26/2025	\$ 500,000
27.	FASTENAL COMPANY	2023000307	COOPP:PWA, CITYWIDE,INDUSTRIAL SUPPLIES- NIPA/OMINA PARTNERS # 2018.000208-PER REQ#	6/30/2025	\$ 450,000
28.	GAMETIME	2022004958	COOPS, PWA, PIGGY BACK- CITY OF CHARLOTTE CONTRACT # 2017001134, 1004768 ALLENDALE PARK TOT LOT, REQ 202205732	9/30/2023	\$ 2,208,066
29.	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
30.	GARRATT-CALLAHAN COMPANY	2022007556	COOPP; PWA; FISCAL,WATER TREATMENT PRODUCTS AND SYSTEMS-GSA# GS-07F-0105Y	1/14/2027	\$ 500,000
31.	GOLDEN GATE TRUCK CENTER	2021007335	COOPP, PWA - FLEET, PROVIDE PARTS AND SEVICES FOR CITY VEHICLES, CITY OF SACRAMENTO MASTER CONTRACT, NO REQ	2/1/2026	\$ 1,000,000

32.	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
33.	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
34.	GRAYBAR ELECTRIC COMPANY INC	2019007684	COOPP; CITYWIDE, ELECTRICAL, LIGHTING SUPPLIES, & RELATED PRODUCTS-US COMMUNITIES CONTRACT# EV2370-PER REQ#	1/31/2025	\$ 600,000
35.	HD SUPPLY FACILITIES MAINTENANCE, LTD.	2022006403	COOPP: PWA INDUSTRIAL GENERAL OPERATING SUPPLIES & SERVICES-PER U.S.COMMUNITIES#16154	12/31/2026	\$ 750,000
36.	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
37.	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
38.	HILTI	2020000599	COOPP, PWA/DOT - CITYWIDE MRO SUPPLIES, NASPO AGREEMENT #8495, REQ.202000425, CO-1 REQ.202302145	7/5/2023	\$ 250,000
39.	IDN-WILCO INC	2021005900	COOPS: PWA; DOOR LOCK & KEY SERVICES & INSTALLATION-PER REQ# 202105073	11/1/2023	\$ 650,000
40.	INFRASTRUCTURE TECHNOLOGIES, LLC.	2022013967	COOPS; PWA FISCAL-HGAC FOR MISC. SEWER CLEANING SERVICES-PER REQ# 202216329	12/30/2023	\$ 250,000
41.	JACK DOHENY COMPANIES INC	2022008412	COOPP: PWA SEWERS-SEWER VACUUM/HYDRO EXCAVATION EQUIPMENT-SOURCEWELL CONTRACT# 122017-RVL-PER REQ#	1/17/2026	\$ 250,000
42.	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
43.	JOHNSON CONTROLS FIRE PROTECTION LP	2021003547	COOPS: PWA; FACILITIES;FIRE ALARM TESTING AND SAFETY EQUIPMENT MAINTENANCE	6/30/2023	\$ 2,900,000
44.	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
45.	KELLY MOORE PAINT COMPANY	2023001062	COOPP; PWA FISCAL, PAINT & ACCESSORIES-MUNICIPAL BLDGS-PER REQ#	11/30/2026	\$ 300,000
46.	KONE INC	2023002207	COOPS: PWA, CITYWIDE, ELEVATOR, ESCALATOR MAINTENANCE.REPAIRS & SERVICES-GSA # 47QSHA22D002L	9/30/2027	\$ 950,000
47.	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
48.	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
49.	LINCOLN AQUATICS	2021005219	COOPP:PWA,POOL PARTS MAINTENANCE AND REPAIRS-CITY OF DENVER# SC0004579	12/31/2023	\$ 800,000
50.	MISSION LINEN SUPPLY	2023012274	COOPP, PWA:FM ACCOUNTING- CITYWIDE-UNIFORM & LAUNDRY SERVICES	8/31/2024	\$ 1,500,000
51.	MONTEREY MECHANICAL COMPANY	2021006831	COOPS; PWA-WATER TREATMENT & METAL FABRICATION INSTALLATION-PER EBUD# 12-1908-04A-5692-PER REQ#	5/31/2023	\$ 274,387
52.	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
53.	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
54.	NATIONAL AUTO FLEET GROUP	2022008527	COOPP, PWA - FLEET, AUTOMOBILES, SUVs, VANS, LIGHT TRUCKS, SOURCEWELL MASTER CONTRACT #091521-NAF	11/8/2025	\$ 1,000,000
55.	OMEGA PEST CONTROL INC	2022001904	COOPS; PWA FISCAL, CITYWIDE PEST CONTROL ABATEMENT SERVICES & CERTIFICATIONS-CITY OF ALAMEDA-	6/30/2026	\$ 500,000
56.	PACE SUPPLY	2023006566	COOPP; PWA-CITYWIDE-INDUSTRIAL & IRRIGATION PLUMBING SUPPLIES-CLAY PIPE-CITY OF SACRAMENTO# PRC002051	9/30/2027	\$ 750,000
57.	PAPE' MACHINERY INC	2023010142	COOPP, PWA - FLEET, CONSTRUCTION EQUIPMENT, MASTER CONTRACT 73000-0001092 OREGON DEPARTMENT OF TRANSPORTATION, REQ 202312037	7/29/2032	\$ 750,000
58.	PLAYPOWER LT FARMINGTON INC	2022010674	COOPP; PWA FISCAL-PLAY GROUND EQUIPMENT, PRODUCTS, OR SERVICES-SOURCEWELL CONTRACT # 010521-PER REQ#	2/17/2025	\$ 300,000
59.	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
60.	RED WING BRANDS OF AMERICA INC	2023004379	COOPP: PWA; CITYWIDE SHOES AND SHOE SUPPLIES-GSA# 47QSWA22D00AB	9/28/2027	\$ 800,000
61.	RED WING SHOE COMPANY	2023008986	COOPP; PWA, CITYWIDE-SAFETY SHOE PROGRAM-PER GSA# 7QSWA22D00AB	9/28/2027	\$ 800,000
62.	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
63.	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
64.	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
65.	SHERWIN-WILLIAMS COMPANY	2023010854	COOPP;PWA; PAINTS,ADHESIVES,SEALANTS,LUBRICANTS-GSA# 47QSHA18D000U-PER REQ# 202312722	2/5/2028	\$ 250,000
66.	SILICON VALLEY FIRE INC	2023003320	COOPS, PWA, FIRE SUPPRESSION SYSTEM CERTIFICATION AND REPAIRS, SANTA CLARA COUNTY FIRE;REQ 202302185	1/31/2025	\$ 800,000
67.	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

68	TELEPATH CORPORATION	2023007133	COOPP, PWA - FLEET, MORTOROLA PRODUCTS, SOURCEWELL #RFP 042021, REQ 202308413	6/23/2025	\$ 500,000
69	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
70	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
71	THE HOME DEPOT PRO	2022005719	COOPP: CITYWIDE CONTRACT - HARDWARE SUPPLIES- U.S.COMMUNITIES #16154 (REPLACES 201900187 /)	12/31/2026	\$ 1,000,000
72	TOWNLIFT	2023012620	COOPP, PWA - FLEET, FORKLIFT REPAIR MAINTENANCE AND PARTS, DGS MASTERCONTRACT 1-19-39-01B, REQ 202314863	6/20/2024	\$ 500,000
73	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
74	UNITED COMFORT SOLUTIONS INC.	2021001854	COOPS: PWA, CITYWIDE-HVAC SERVICES & PARTS-PER DGS CONTRACT# 19-47276	8/4/2023	\$ 2,500,000
75	UNITED RENTALS NORTHWEST INC	2019001838	COOPP: PWA, INDUSTRIAL EQUIPMENT RENTAL, GSA CONTRACT NO. GS-06F-0068R, REQ 201902008	7/31/2025	\$ 390,000
76	UNITED ROTARY BRUSH CORPORATION	2023013812	COOPP, PWA FACILITIES, BRUSHES AND RELATED SUPPLIES, PORT OF OAKLAND CONTRACT 4086979, REQ 202316253	2/17/2024	\$ 250,000
77	UNITED SITE SERVICES OF CALIFORNIA INC.	2023001127	COOPS, PWA; CITYWIDE PORTABLE RESTROOMS, EQUALIS MASTER CONTRACT # COG-2126C	4/30/2026	\$ 1,500,000
78	WECO INDUSTRIES LLC	2018015560	COOPP: PWA; SEWER MONITORING PARTS & SUPPLIES-SAN JOSE# OP54579/60314-PER FLEET	6/30/2023	\$ 870,000
79	WESCO DISTRIBUTION INC DBA WESCO ENERGY SOL	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
80	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
81	WEST COAST ARBORISTS, INC.	2022012044	COOPP, PWA - TREE SERVICES, TREE MAINTENANCE SERVICES, TOWN OF LOOMIS MASTER CONTRACT (N/A)	2/22/2023	\$ 500,000
82	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
83	WEST-LITE SUPPLY	2023011547	COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER COUNTY OF ALAMEDA GSA AGREEMENT # 19118	8/31/2024	\$ 250,000
84	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
85	WHITE CAP CONSTRUCTION SUPPLY	2021010228	COOPP; PWA; CITYWIDE; TOOLS & SUPPLIES-SOURCEWELL CONTRACT # 121218-HDS-PER REQ#	1/25/2023	\$ 250,000
86	WHITE CAP CONSTRUCTION SUPPLY	2023008200	COOPP; PWA; CITYWIDE; TOOLS & SUPPLIES-SOURCEWELL CONTRACT # 121218-HDS-PER REQ#	2/28/2023	\$ 700,000
OPW COOPERATIVE AGREEMENT CONTRACT TOTAL=					\$ 85,500,786
TOTAL NUMBER OF COOPERATIVE AGREEMENTS=					86