

**ATTACHMENT A**  
**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, AND MEDICAL RELATED ACCESSORIES AND SUNDRY ITEMS, 475.00, REQ 202212285 1/31/2024	N/A	N/A	500,000
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 202110754, CO-1 REQ 202310875 3/27/2024	N/A	N/A	600,000
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

	<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>
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
	<b>TOTAL CONTRACT VALUE</b>					<b>\$ 31,651,417</b>

**ATTACHMENT B**

**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 ATHERTON 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	N/A	COOPP:PWA; BMIS EQUIPMENT SERVICES-PER CITY OF SACRAMENTO CONTRACT # 2019-0153- PER REQ#	800,000	-	800,000
11	PARTS WAREHOUSE	N/A	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS (AUTOMOTIVE PARTS FOR PARATRANSIT VANS)	249,000	250,000	499,000
12	RON DUPRATT FORD	N/A	MAINTENANCE AND REPAIR ON LARGE VECHICLES	1,500,000	500,000	2,000,000
13	PRIORIST I PUBLIC SAFETY EQUIPMENT	N/A	COOPP, PWA - FLEET, INSTALLATION, REPAIR, REMOVAL AND VEHICLE SERVICE, CITY OF FREMONT MAST CONTRACT #19-0371	250,000	200,000	450,000
			<b>TOTAL ORIGINAL CONTRACT VALUE</b>	<b>\$ 5,989,000</b>		
			<b>TOTAL INCREASED CONTRACT VALUE</b>		<b>\$ 3,100,000</b>	
			<b>TOTAL CONTRACT VALUE</b>			<b>\$ 9,089,000</b>

**ATTACHMENT C**  
**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 MAINTENACEMERCED 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 PARTNER# 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

<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>
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
<b>TOTAL ORIGINAL CONTRACT VALUE</b>			<b>\$ 37,215,000</b>		
<b>TOTAL INCREASED CONTRACT VALUE</b>				<b>\$ 19,045,000</b>	
<b>TOTAL CONTRACT VALUE</b>					<b>\$ 56,260,000</b>