


APPROVED AS TO FORM AND LEGALITY


Farrah Hussein (Jun 25, 2025 11:06 PDT)
CITY ATTORNEY'S OFFICE

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C.M.S.

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 AMOUNT NOT TO EXCEED EIGHT MILLION THREE HUNDRED TWENTY-NINE THOUSAND DOLLARS (\$8,329,000); 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. It is essential the City 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, 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 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 \$8,329,000, will be funded by Fund 4100 (Equipment Services Division) 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, 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 amount not to exceed eight million three hundred twenty-nine thousand dollars (\$8,329,000); 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 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 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 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.

Line	Contract Number	Vendor	Services/Commodities Provided	Estimated Amount for 1 Year	Original Contract Amount	Expires	Amount Used	Balance	Proposed Increase	New Proposed Contract Value
1	2022011234	ASSETWORKS	FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	210,000	700,000	30-Apr-28	537,031	162,969	468,000	1,168,000
2	2023004708	CLEAN ENERGY FUELS	MAINTAIN FUELING FACILITY	60,000	560,000	30-Jun-28	560,000	-	180,000	740,000
3	2023010225	EAST BAY TIRE CO	TIRES FOR VEHICLES	350,000	500,000	6-Jan-26	495,510	4,490	250,000	750,000
4	2021007335	GOLDEN GATE TRUCK CENTER	VEHICLE AND EQUIPMENT PARTS AND SERVICES	180,000	1,000,000	1-Feb-26	792,141	207,859	180,000	1,180,000
5	2024007976	HI TECH E V S	FIRE APPARATUS AND RELATED VEHICLES	300,000	250,000	30-Nov-27	248,194	1,806	500,000	750,000
6	2022008412	JACK DOHENY COMPANIES INC	SEWER VACUUM/HYDRO EXCAVATION EQUIPMENT	60,000	250,000	17-Jan-26	196,106	53,894	30,000	280,000
7	2025000155	LACAL EQUIPMENT INC	ELGIN OEM STREET SWEEPER PARTS	250,000	250,000	14-May-26	208,224	41,776	250,000	500,000
8	2021008785	MUNICIPAL MAINTENANCE EQUIPMENT INC	OEM PARTS AND EQUIPMENT	200,000	400,000	1-Feb-26	280,251	119,749	100,000	500,000
9	2022003470	NAPA AUTO PARTS	AFTERMARKET VEHICLE PARTS	300,000	800,000	10-Jan-29	798,683	1,317	1,350,000	2,150,000
10	2022008527	NATIONAL AUTO FLEET GROUP	AUTOMOBILES, SUVs, VANS, LIGHT TRUCKS	130,000	1,000,000	9-Jul-28	520,975	479,025	-	No Change
11	2023010142	PAPE' MACHINERY INC	CONSTRUCTION EQUIPMENT PARTS AND SERVICE	200,000	750,000	29-Jul-32	343,592	406,408	1,000,000	1,750,000
12	2024001141	PARTS WAREHOUSE DISTRIBUTORS INC DBA CITY AUTO SUPPLY INC	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	250,000	499,000	31-Mar-26	498,518	482	749,000	1,248,000
13	2025002774	TURF STAR INC	MAINTENANCE EQUIPMENT	400,000	250,000	31-Mar-29	113,512	136,488	1,600,000	1,850,000
14	2019001838	UNITED RENTALS NORTHWEST INC	INDUSTRIAL EQUIPMENT RENTAL	250,000	590,000.00	11-Jun-28	461,564	128,436	622,000	1,212,000
15	2023002033	WEX BANK DBA WRIGHT EXPRESS FSC	FLEET PAYMENT SYSTEM	-	1,500,000	30-Jun-26	55	1,499,945	-	1,500,000
16	2020017830	GEOTAB USA INC	TELEMETRY AND GPS SYSTEMS	200,000	960,000	17-Jun-26	812,126	147,874	150,000	1,110,000
17	2023007133	TELEPATH CORPORATION	MOTOROLA PRODUCTS	900,000	500,000	23-Jun-26	89,185	-	900,000	1,400,000
							TOTAL INCREASED VALUE:		\$8,329,000	