
CITY ATTORNEY'S OFFICE

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OFFICE OF THE CITY CLERK
OAKLAND

OAKLAND CITY COUNCIL

RESOLUTION NO. 89845 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 98 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 98 cooperative agreements in **Table 1** that total \$90,700,000; 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 the 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 the City Administrator 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, provided that such amendments or extensions shall be filed with the City Clerk's Office; 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:

JUL 18 2023

AYES - FIFE, GALLO, ~~WATSON~~, KALB, KAPLAN, RAMACHANDRAN, REID, AND
PRESIDENT FORTUNATO BAS - 7


NOES - 0

ABSENT - 0

ABSTENTION - 0

1 Excused - Jenkins

ATTEST: _____



ASHA REED

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

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

No.	Number	Supplier	DeMand Period	Description	Expires On	Contract
1	2022010554	4IMPRINT INC		COOPP: PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS,TROPHIES-PER GSA# GS07F-9626S-PER REQ#	31-Aug-26	\$500,000
2	2019010267	ACCESS HARDWARE SUPPLY		COOPP:PWA-DOOR HARDWARE PARTS-REPAIRS & SUPPLIES- PER GSA# GS-07F-093DA-PER REQ#	3-Mar-26	\$250,000
3	2020017829	AMERICAN DIESEL	YES #1	COOPP, PWA, EQUIPMENT SERVICE, CITY OF SAN FRANCISCO MASTER CONTRACT: #1000010647, REQ 202016654	30-Jul-23	\$1,500,000
4	2022007781	AMS.NET		COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE-MERCED COUNTY CONTRACT	17-May-24	\$1,400,000
5	2021007385	ANDERSON COMMERCIAL FLOORING		COOPS: PWA, ON-CALL CARPET AND FLOORING REPAIR, SAN FRANCISCO CONTRACT# CMS #7848	31-Oct-23	\$3,000,000
6	2022011234	ASSETWORKS		COOPP, PWA - FLEET, HARDWARE SOFTWARE SOLUTIONS, COOPERATIVE COUNCIL OF GOVERNMENTS MASTER CONTRACT #COG-2123A, REQ 202213151	31-Aug-26	\$700,000
7	2021005226	BLAISDELLS BUSINESS PRODUCTS		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-	10-May-23	\$1,500,000
8	2023002597	BLAISDELLS BUSINESS PRODUCTS		COOPP; PWA; FISCAL; CITYWIDE-PER OMINA CONTRACT# R190301-OFFICE AND SCHOOL SUPPLIES, OFFICE FURNITURE AND INSTALLATION SERVICES	15-Sep-24	\$2,000,000
9	2022005502	BUCHANAN AUTO ELECTRIC	YES #2	COOPP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, COUNTY OF ALAMEDA MASTER CONTRACT #901988	7-Jul-24	\$250,000
10	2022011452	CAL LINE EQUIPMENT INC		COOPP, PWA - FLEET, GROUNDS MAINTENANCE EQUIPMENT, SOURCEWELL CONTRACT #050119-BAN	15-Jul-24	\$300,000
11	2021007387	CHAIN LINK FENCE AND SUPPLY INC		COOPP, PWA MAINTENANCE, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING, OUSD#19-2633	30-Sep-23	\$2,900,000
12	2023004708	CLEAN ENERGY FUELS		COOPP, PWA - FLEET, MAINTAIN FUELING FACILITY, CITY OF NEWPORT BEACH MASTER CONTRCT 4060, REQ 202305566	30-Jun-28	\$500,000
13	2022008199	COGENT SOLUTIONS AND SUPPLIES	YES #3	COOPP: CITYWIDE CONTRACT, JANITORIAL SUPPLIES, OMNIA PARTNER - REGION 4 ESC MASTER CONTRACT #R211301	31-Jan-25	\$1,000,000
14	2022008910	CUMMINS SALES AND SERVICE		COOPP: PWA - FLEET, EQUIPMENT MAINTENANCE AND GENERATORS, COUNTY OF ORANGE MASTER CONTRACT #MA-080-22010232	20-Nov-26	\$1,000,000
15	2023002140	D AND L SUPPLY COMPANY INC		COOPP: PWA SEWERS; MANHOLE GRATES,COVERS, AND FRAMES-PER REQ#	28-Aug-23	\$250,000
16	2021005595	DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED		COOPP: COOP DAIKIN APPLIED AMERICAS INC. CONTRACT #R200401,PWA - MUNICIPAL BUILDINGS (HVAC EQUIPMENT, INSTALLATION, SERVICES, AND RELATED PRODUCTS) 910.00, REQ 202104003	30-Sep-23	\$350,000
17	2020006542	DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED		COOPP, PWA CITYWIDE, HVAC MAINTENANCE AND REPAIR, GSA CONTRACT GS-21F-0027W, REQ 202006897	16-Nov-24	\$250,000
18	2023006130	DAVE BANG ASSOCIATES INC OF CALIFORNIA		COOPP, PWA, PLYGROUND EQUIPMENT, SOURCEWELL CONTRACT RFP 010521, REQ 202304629	17-Feb-25	\$800,000
19	2023005717	DAVE BANG ASSOCIATES INC OF CALIFORNIA		COOPP: PWA FISCAL-PWA; PARK & PLAYGROUND-FITNESS EQUIPMENT-SOURCEWELL CONTRACT#010521	17-Feb-25	\$800,000
20	2022014006	DIABLO BOILER AND STEAM INC		COOPS: PWA, BOILER MAINTENANCE AND REPAIR-PER REQ# 202215830	31-Jan-25	\$250,000
21	2019005547	DOBBS PETERBILT		COOPP: PWA - FLEET EQUIPMENT SERVICES PARTS & SERVICES-CITYWIDE OWNED EQUIPMENT-CITY OF SACRAMENTO#2018-0096-PER REQ# FLEET	23-Feb-26	\$1,600,000
22	2020002616	DORMATECH MECHANICAL SYSTEMS INC		COOPP: PWA FURNISH CHILLER MAINTENANCE & SERVICES-CITY OF MILPITAS RFP#2292-PER REQ#	3-Mar-24	\$775,000
23	2023007754	DREAM RIDE ENGINEERING INC		COOPS: PWA; ELEVATOR INSPECTION AND MAINTENANCE, CITY OF WALNUT CREEK MASTER CONTRACT, REQ# 202308854	30-Jun-25	\$2,500,000
24	2023001661	EAST BAY GLASS	YES #4	COOPS: PWA FISCAL; CITYWIDE,GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ#	26-May-25	\$500,000
25	2023010225	EAST BAY TIRE CO		COOPP, PWA - FLEET, TIRES, CALIF DGS MASTER CONTRACT #1-23-26-01(ABC), REQ 02312082	6-Jan-26	\$500,000
26	2023000307	FASTENAL COMPANY	YES #5	COOPP:PWA, CITYWIDE,INDUSTRIAL SUPPLIES- NIPA/OMINA PARTNERS # 2018.000208-PER REQ#	30-Jun-25	\$450,000
27	2022004958	GAMETIME		COOPS, PWA, PIGGY BACK- CITY OF CHARLOTTE CONTRACT # 2017001134, 1004768 ALLENDALE PARK TOT LOT, REQ 202205732	30-Sep-23	\$2,208,066
28	2020010012	GARLAND/DBS INC		COOPP, PWA (CITYWIDE), ROOFING SUPPLIES AND SERVICES, OMNIA - RACINE COUNTY, WI - MASTER AGREEMENT NO.: PW1925, REQ 202009969	14-Oct-24	\$3,000,000
29	2022007556	GARRATT-CALLAHAN COMPANY		COOPP; PWA; FISCAL,WATER TREATMENT PRODUCTS AND SYSTEMS-GSA# GS-07F-0105Y	14-Jan-27	\$500,000
30	2020017830	GEOTAB USA INC		COOPP, PWA, TELEMETRY AND GPS SYSTEMS, STATE OF CALIF MASTER CONTRACT 1-19-58-69, REQ	17-Jun-25	\$600,000

No.	Number	Supplier	Oakland Vendor	Description	Expires On	Contract
31	2021007335	GOLDEN GATE TRUCK CENTER	YES-8	COOPP, PWA - FLEET, PROVIDE PARTS AND SEVICESFORCITY VEHICLES. CITY OF SACRAMENTO MASTER CONTRACT, NO REQ	1-Feb-26	\$1,000,000
32	2023008387	GOLDEN STATE FIRE APPARATUS INC		COOPP, PWA - FLEET, REPAIR ON COMMERCIAL FIRE APPARATUSMANUFACTURED BY PIERCE, SOURCEWELL CONTRACT #113021-OKC, REQ 202309863	10-Feb-26	\$1,500,000
33	2021008579	GRAINGERINC.	YES-1	COOPP, PWA CITYWIDE CONTRACT, MRO Supplies, Parts, Equipment, Materials, OMNIA - City of Tucson, AZ Contract: 192163 FLEET	31-Dec-24	\$2,500,000
34	2019007684	GRAYBAR ELECTRIC COMPANY INC	YES-8	COOPP, CITYWIDE, ELECTRICAL, LIGHTING SUPPLIES, & RELATED PRODUCTS-US COMMUNITIES CONTRACT# EV2370-PER REQ#	31-Jan-25	\$600,000
35	2022006403	HD SUPPLY FACILITIES MAINTENANCE, LTD.		COOPP, PWA INDUSTRIAL GENERAL OPERATING SUPPLIES & SERVICES-PER U.S.COMMUNITIES#6154	31-Dec-26	\$750,000
36	2019007188	HERC RENTALS INC	YES-*	COOPP;PWA;EQUIPMENT RENTAL AND RELATED PRODUCTS AND SERVICES-U.S. COMMUNITIES# 2019000318-PER REQ# FLEET	31-Oct-23	\$500,000
37	2023008734	HI TECH EV S		COOPP, PWA- FLEET, EMERGENCY VEHICLEUPFIT, CITY OF SAN JOSE CONTRACT OP 63077, REQ 20230985E	31-Mar-24	\$500,000
38	2021005900	IDN-WILCO INC	YES#10	COOPS, PWA; DOOR LOCK & KEY SERVICES & INSTALLATION-PER REQ# 202105073	1-Nov-23	\$650,000
39	2022013967	INFRASTRUCTURE TECHNOLOGIES, LLC.		COOPS, PWA FISCAL-HGAC FOR MISC. SEWER CLEANING SERVICES- PER REQ# 202216329	30-Dec-23	\$250,000
40	2022008412	JACK DOHENY COMPANIES INC		COOPP, PWA SEWERS-SEWER VACUUM/HYDRO EXCAVATION EQUIPMENT-SOURCEWELL CONTRACT# 122017-RVL-PER REQ#	17-Jan-26	\$250,000
41	2022006501	JAM SERVICES INC		COOPP, COOP COUNTY OF ALAMEDA #901722, PWA - FISCAL, ELECTRICAL EQUIPMENT AND SUPPLIES(TRAFFIC SIGNALS AND STREETLIGHT MATERIALS) 285.00, REQ 202207518	14-Dec-23	\$1,000,000
42	2020006488	JMH MARINE, LLC OBA ACCUDOCK		COOPP;OPW FISCAL-MARINEBARRIERS,BOOMS,FLOATS,MOORINGS,PARTS & ACCESSORIES-PERGSA# GS-07F-107BA-PER REQ#	9-Jan-24	\$250,000
43	2021003547	JOHNSON CONTROLS FIRE PROTECTION LP		COOPS, PWA; FACILITIES:FIRE ALARM TESTING AND SAFETY EQUIPMENT MAINTENANCE	26-Sep-23	\$1,500,000
44	2022001548	JOHNSTONE SUPPLY	YES#11	COOPP, PWA FISCAL; HVAC PARTS-INDUSTRIAL PRODUCTS AND SERVICES, HARDWARE AND TOOLS-PER GSA CONTRACT# GS-06F-0026N	5-Jan-23	\$250,000
45	2023001062	KELLY MOOREPAINT COMPANY	YES#12	COOPP, PWA FISCAL; PAINT & ACCESSORIES-MUNICIPAL BLDGS-PER REQ#	30-Nov-26	\$300,000
46	2023002207	KONE INC		COOPS, PWA, CITYWIDE, ELEVATOR, ESCALATOR MAINTENANCE, REPAIRS & SERVICES-GSA# 47QSHA22D002I	30-Sep-27	\$950,000
47	2020008054	LACAL EQUIPMENT INC.		COOPP;OPW,BMIS,EQUIPMENT SERVICES, PURCHASE ELGIN OEM STREET SWEEPERPARTS FOR CITY OWNED EQUIPMENT-PERTOWN OF BROOKHAVEN LONG ISLAND, NEW YORK CONTRACT# 20190035-PER REQ# FLEET	5-May-24	\$450,000
48	2020014129	LANDSCAPE STRUCTURES INC		COOPC;HOUSTON GALESTON AREA COUNCILPARKS & 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	31-May-23	\$274,387
49	2023002721	LEHR AUTO ELECTRIC		COOPP, PWA PATROL VEHICLE EQUIPMENT AND SUPPLIES COUNTY OF PLACER DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NO. SCN105300	30-Sep-23	\$250,000
50	2021005219	LINCOLN AQUATICS		COOPP;PWA, POOL PARTS MAINTENANCE AND REPAIRS-CITY OF DENVER# SC0004579	31-Dec-23	\$800,000
51	2019009502	MARKUS SUPPLY	YES#13	COOPP;PWA;CITYWIDE-TOOLS AND SUPPLIES-CMAS CONTRACT# 4-19-51-0069A-PER REQ#, CO-1 REQ 202014262, CO-2 REQ 202110763	31-Oct-23	\$700,000
52	2019005207	MB CONTRACT FURNITURE INC		COOPP;PWA-CITYWIDE-OFFICE FURNITURE& SUPPLIES,ASSEMBLY & INSTALLATION-NIPA#31792-(REPLACES OLD CPO# 2018005164)-PER REQ#	6-Oct-23	\$700,000
53	2020008317	MOELLER BROS. BODY SHOP		COOPP, OPW BMIS FIRE APPARATUSBODY REPAIR AND PAINT SERVICES-PER COUNTY OF ALAMEDA MASTER CONTRACT# 901803-PER REQ# FLEET	31-Dec-24	\$2,500,000
54	2021006831	MONTEREY MECHANICAL COMPANY		COOPS, PWA-WATER TREATMENT & METAL FABRICATION INSTALLATION-PER EBMUD# 12-1908-04A-5692-PER REQ#	28-Feb-23	\$700,000
55	2021003892	MULTIQUIP		COOPP, PWA- EQUIPMENT, PARTS AND SERVICES FOR FLEET, SOURCEWELL MASTER #041719-MTQ	17-Jun-23	\$500,000
56	2022003470	NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONETRUCK	YES#14	COOPP, PWA - FLEET, AFTERMARKET VEHICLE PARTS AND SUPPLIES, SOURCEWELL CONTRACT 032521-GPC, CO 1 REQ 202302703	19-May-25	\$500,000
57	2022008543	NATIONAL AUTO FLEET GROUP		COOPP, PWA-FLEET, CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, SOURCEWELL MASTER CONTRACT #060920-NAF	1-Aug-24	\$1,000,000

No.	Number	Supplier	Oakland Vendor	Description	Expires On	Contract
58	2022008527	NATIONAL AUTO FLEET GROUP		COOPP, PWA - FLEET, AUTOMOBILES, SUVs, VANS, LIGHT TRUCKS. SOURCEWELL MASTER CONTRACT #091521-NAF	8-Nov-25	\$1,000,000
59	2022005501	NIXON-EGLI EQUIPMENT COMPANY		COOPP: PWA - FLEET, VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES, COUNTY OF SACRAMENTO CONTRACT# WA00036990	8-May-25	\$500,000
60	2022001904	OMEGA PEST CONTROL INC	YES018	COOPS: PWA FISCAL, CITYWIDE PEST CONTROL ABATEMENT SERVICES & CERTIFICATIONS-CITY OF ALAMEDA-	30-Jun-26	\$500,000
61	2020016257	OWEN EQUIPMENT SALES		COOPP: PWA: BMIS EQUIPMENT SERVICES-PER CITY OF SACRAMENTO CONTRACT# 2019-0153- PER REQ#	2-Feb-24	\$800,000
62	2023006566	PACE SUPPLY	YES016	COOPP: PWA-CITYWIDE-INDUSTRIAL & IRRIGATION PLUMBING SUPPLIES-CLAY PIPE-CITY OF SACRAMENTO# PRC002051	30-Sep-27	\$750,000
63	2023010142	PAPE' MACHINERY INC		COOPP, PWA- FLEET, CONSTRUCTION EQUIPMENT, MASTER CONTRACT 73000-0001092 OREGON DEPARTMENT OF TRANSPORTATION, REQ 202312037	29-Jul-32	\$750,000
64	2020010451	PARTS WAREHOUSE DISTRIBUTORS INC DBA CITY AUTO SUPPLY INC		COOPP: PWA FLEET AUTOMOTIVE PARTS, BATTERIES AND ACCESSORIES (Renewal is in process)	31-Jul-25	\$1,500,000
65	2021011477	PETERSON TRUCKS INCORPORATED		ADMINP, PWA- FLEET, INTERNATIONAL PARTS AND SERVICES, RFQ 262684	30-Jun-24	\$250,000
66	2021005858	PIRTEK SAN LEANDRO		ADMINP, PWA - FLEET, HYDRAULIC HOSE PARTS AND SERVICES SUPPLIER, RFQ 239509, REQ 202102763	30-Nov-25	\$250,000
67	2022010674	PLAYPOWER LT FARMINGTON INC		COOPP: PWA FISCAL: PLAY GROUND EQUIPMENT, PRODUCTS, OR SERVICES-SOURCEWELL CONTRACT# 010521-PER REQ#	17-Feb-25	\$300,000
68	2023004379	RED WING BRANDS OF AMERICA INC		COOPP: PWA: CITYWIDE SHOES AND SHOES SUPPLIES-GSA# 47QSWA22D00AB	28-Sep-27	\$800,000
69	2023008986	RED WING SHOE COMPANY	YES017	COOPP: PWA, CITYWIDE-SAFETY SHOE PROGRAM-PER GSA# 7QSWA22D00AB	28-Sep-27	\$800,000
70	2019016002	REED AND GRAHAM INC		COOPP: PWA: ASPHALT AND HYDRO-PATCH MATERIALS & SUPPLIES-PER CITY OF SUNNYVALE CONTRACT# BL009769-RTC18-0148-PER BID PROPOSAL# F18-171-PERREQ# 201915877	31-Mar-23	\$250,000
71	2021007140	RON DUPRATT FORD		COOPP, PWA - FLEET, MAINTENANCE AND REPAIR ON LARGE VEHICLES, GSA MASTER CONTRACT #1-16-29-04, REQ 202017148	9-Sep-24	\$1,500,000
72	2020008835	SENTRY ALARM SYSTEMS		COOPP, PWA- CITYWIDE, FIRE ALARM TESTING SERVICES, PRESIDIO TRUST CONTRACT NO. PT-2019-032, REQ 202007895	31-Dec-23	\$1,833,333
73	2022003138	SHELL DOOR SERVICE INC		COOPP: PWA: FISCAL-V.A. CONTRACT- #36C-26121P-1559 - (910.00) DOOR SYSTEMS MAINTENANCE, REPAIR, AND INSTALLATION	6-Sep-23	\$350,000
74	2023010854	SHERWIN-WILLIAMS COMPANY	YES019	COOPP: PWA: PAINTS, ADHESIVES, SEALANTS, LUBRICANTS-GSA# 47QSHA18D000U-PERREQ# 202312722	5-Feb-28	\$250,000
75	2023003320	SILICON VALLEY FIRE INC		COOPS, PWA, FIRE SUPPRESSION SYSTEM CERTIFICATION AND REPAIRS, SANTA CLARA COUNTY FIRE, REQ 202302185	31-Jan-25	\$800,000
76	2022002070	SOFSURFACES INC		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	17-Feb-25	\$1,500,000
77	2020012057	TAPCO		COOPP: PWA, CITYWIDE: TRAFFIC CONTROL PRODUCTS-OMNIA PARTNERS/ U.S. COMMUNITIES# 2020-200	28-Feb-25	\$400,000
78	2023007133	TELEPATH CORPORATION		COOPP, PWA - FLEET, MORTOROLA PRODUCTS, SOURCEWELL #RFP 042021, REQ 202308413	23-Jun-25	\$500,000
79	2018000106	TEREX UTILITIES INC		COOPP: PWA-GSA CONTRACT# GS-07F70069X-(948.00)- LIFT TRUCKS AND BUCKETS REQ 201800163 FLEET	19-Oct-25	\$450,000
80	2018005358	THE DAVEY TREE EXPERT COMPANY		COOPS: PWA, GSA CONTRACT# GS-21F-0060U-EMERGENCY TREE TRIMMING AND REMOVAL SERVICES, CO-1 PERREQ# 201915382	10-Apr-23	\$400,000
81	2023001167	THE FORD STORE SAN LEANDRO		COOPP: PWA - FLEET, FORD AUTO, VAN AND PICKUP TRUCK PARTS AND EQUIPMENT, COUNTY OF ALAMEDA MASTER CONTRACT #901982	3-Sep-24	\$2,000,000
82	2020011661	THE GOODYEAR TIRE & RUBBER CO		COOPP: PWA FLEET DGS CONTRACT# 1-18-26-010- PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES	30-Jan-23	\$1,500,000
83	2023008098	THE GOODYEAR TIRE & RUBBER CO		COOPP: PWA FLEET, PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES, DGS CONTRACT# 1-23-26-016 REQ 202309631	6-Jan-26	\$1,500,000
84	2022012749	TITAN CHEMICAL TRANSFER SOLUTIONS, LLC DBA BLUE ENERGY EQUIPMENT		COOPP, PWA - FLEET, PROVIDE EQUIPMENT, PRODUCT, SERVICE, SOURCEWELL MASTER CONTRACT #092920, REQ 202214953	7-Dec-24	\$2,500,000
85	2023012620	TOWLIFT	YES019	COOPP, PWA - FLEET, FORKLIFT REPAIR MAINTENANCE AND PARTS, DGS MASTER CONTRACT 1-19-39-01B, REQ 202314863	20-Jun-24	\$500,000

No.	Number	Supplier	Oakland Vendor	Description	Expires On	Contract
86	2023006231	TURF STAR INC		COOPP, PWA - FLEET, MAINTENANCE EQUIPMENT, GSA MASTER CONTRACT GS-06F-001ZR, REQ 202307132	31-Oct-24	\$800,000
87	2021002687	UNITED COMFORT SOLUTIONS INC.		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#	4-Aug-23	\$1,500,000
88	2021001854	UNITED COMFORT SOLUTIONS INC.		COOPS: PWA, CITYWIDE-HVAC SERVICES & PARTS-PER DGS CONTRACT# 19-47276	4-Aug-23	\$2,500,000
89	2019001838	UNITED RENTALS NORTHWEST INC		COOPP, PWA, INDUSTRIAL EQUIPMENT RENTAL, GSA CONTRACT NO. GS-06F-0068R, REQ 201902008	31-Jul-25	\$390,000
90	2023013812	UNITED ROTARY BRUSH CORPORATION		COOPP, PWA FACILITIES, BRUSHES AND RELATED SUPPLIES, PORT OF OAKLAND CONTRACT 4086979, REQ 202316253	17-Feb-24	\$250,000
91	2023001127	UNITED SITE SERVICES OF CALIFORNIA INC.		COOPS, PWA: CITYWIDE PORTABLE RESTROOMS, EQUALIS MASTER CONTRACT# COG-2126C	30-Apr-26	\$1,500,000
92	2018015560	WECO INDUSTRIES LLC		COOPP, PWA; SEWER MONITORING PARTS & SUPPLIES-SAN JOSE# OP54579/60314-PER FLEET	30-Jun-23	\$870,000
93	2018006603	WESCO DISTRIBUTION INC DBA WESCO ENERGY SOLUTIONS		COOPP; PWA ELECTRIC LIGHTING PARTS-PER GSA# GS-07-0196U-PER REQ# 201807207	31-Jan-23	\$500,000
94	2023010154	WESTERN STATES OIL COMPANY		COOPP, PWA - FLEET, DIESEL FUEL, COUNTY OF SANTA CLARA MASTER CONTRACT CW2239583, REQ	11-Jan-24	\$2,000,000
95	2018009088	WEST-LITE SUPPLY		COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER CTY.OF ALAMEDA	31-Mar-23	\$700,000
96	2023011547	WEST-LITE SUPPLY		COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER COUNTY OF ALAMEDA GSA AGREEMENT# 19118	31-Aug-24	\$250,000
97	2023002033	WEX BANK DBA WRIGHT EXPRESS FSC		COOPP; PWA FLEET, FLEET PAYMENT SYSTEM (FPS), COOP STATE OF CA GENERAL SERVICES - CONTRACT MSA 5-19-99-19, REQ 202300927	30-Jun-25	\$1,500,000
98	2021010228	WHITE CAP CONSTRUCTION SUPPLY		COOPP, PWA: CITYWIDE, TOOLS & SUPPLIES-SOURCEWELL CONTRACT# 121218-HDS-PER REQ#	25-Jan-23	\$250,000
OPW COOPP AGREEMENT TOTAL CONTRACT						\$90,700,786
TOTAL NUMBER OF COOPP AGREEMENT (OAKLAND LOCAL VENDORTOTAL= 19)						98