

APPROVED AS TO FORM AND LEGALITY


Farah Hussein (Feb 23, 2026 12:19:05 PST)
CITY ATTORNEY'S OFFICE

OAKLAND CITY COUNCIL

RESOLUTION NO. _____ C.M.S.

ADOPT A 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 ADDITIONAL AMOUNT NOT TO EXCEED SIXTEEN MILLION EIGHT HUNDRED FIFTEEN THOUSAND DOLLARS (\$16,815,000); 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. The City must 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, Reso 90797 C.M.S. on July 15, 2025, Reso 90968 C.M.S. on December 2, 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 and term changes 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 an additional \$16,815,000, will be funded within the following funding code: Equipment Fund (4100), Equipment Services: Administration Organization (30541), DP300 Administrative Project (1000010), and Fleet Management & Maintenance Program (IN01) through Fiscal Year 2027-2028. 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, there is no minimum commitment to the proposed contracts, funds will not be committed beforehand unless funding is identified, and the contractors will have the right to accept or reject any proposed contract extension; 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 additional amount not to exceed sixteen million eight hundred fifteen thousand dollars (\$16,815,000); 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 City Council finds that this action is exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15301 (Existing Facilities) because it consists of the routine operation, maintenance, and repair of existing fleet vehicles and equipment involving negligible or no expansion of use. This exemption is an independent and sufficient basis for CEQA compliance; 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: The City Administrator, or designee, is authorized to execute participating addenda/joiners and related documents within the per-vendor not-to-exceed amounts and within the term/option periods of the lead agency contracts set forth in Table 1. Any increase to a per-vendor not-to-exceed amount, any extension beyond the lead agency’s available option periods, or any increase to the aggregate \$16,815,000 cap requires prior City Council approval; 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	VENDOR	CPO#	COMMODITY OR SERVICE	Estimate 1 Year	START	END DATE	CONTRACT AMOUNT	AMOUNT USED	BALANCE	PROPOSED INCREASE	PROPOSED CONTRACT VALUE
1	ASSETWORKS	2022011234	FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	250,000	01-Sep-21	31-Aug-26	1,168,000	694,146	473,854	500,000	1,668,000
2	BURTON'S FIRE INC	TBD	FIRE APPARATUS SERVICES AND PARTS	250,000	TBD	30-Nov-27	-	-	-	500,000	500,000
3	CAL LINE EQUIPMENT	2025008016	EQUIPMENT PARTS AND REPAIR	150,000	18-Mar-25	30-Sep-25	250,000	15,513	234,487	200,000	450,000
4	CARAHSOFT TECHNOLOGY CORPORATION	2026002799	FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS	150,000	30-Sep-25	23-Apr-29	250,000	140,000	110,000	300,000	550,000
5	CDCE	2026001643	AUTO COMPUTER EQUIPMENT SUPPLIES	80,000	01-Sep-25	30-Jun-26	250,000	8,076	241,924	160,000	410,000
6	CHARGEPOINT INC.	2023012844	EV CHARGING STATIONS	50,000	15-Jul-21	20-Jul-25	200,000	31,118	168,882	100,000	300,000
7	CINTAS CORPORATION	2024009713	LAUNDRY & CLEANING SERVICE	350,000	01-May-24	30-Jun-27	250,000	46,000	204,000	700,000	950,000
8	CLEAN ENERGY FUELS	2025005687	RENEWABLE NATURAL GAS PROVIDER	60,000	01-Jan-25	21-Sep-25	250,000	61,240	188,760	120,000	370,000
9	DISTRIBUTOR OPERATIONS DBA INTERSTATE BATTERY SYSTEM OF TRI-VALLEY	2024010171	VEHICLE BATTERIES AND SUPPLIES	70,000	03-May-24	31-Mar-26	250,000	95,000	155,000	140,000	390,000
10	DOBBS PETERBILT	2019005547	FLEET EQUIPMENT SERVICES PARTS & SERVICES	150,000	19-Jan-18	23-Feb-26	1,600,000	861,229	738,771	300,000	1,900,000
11	EAST BAY TIRE CO	2023010225	TIRES	350,000	07-Jan-13	06-Jan-26	500,000	472,373	27,627	700,000	1,200,000
12	ENTERPRISE RENT- A -CAR	2025000049	VEHICLE RENTAL SERVICES	100,000	12-Apr-24	24-Apr-26	250,000	21,000	229,000	200,000	450,000
13	ETI LIGHTING LLC DBA SOUNDOFF	2021002621	LAW ENFORCEMENT VEHICLE OUTFITTING	350,000	18-Sep-20	19-Jul-27	2,000,000	1,713,140	286,860	700,000	2,700,000
14	FLEETWORKS INC	TBD	HEAVY EQUIPMENT MAINTENANCE, SERVICE, AND REPAIRS	500,000	TBD	TBD	-	-	-	1,000,000	1,000,000
15	GEOTAB USA INC	2020017830	TELEMETRY AND GPS SYSTEMS	360,000	25-Jun-20	17-Jun-26	1,110,000	714,644	395,356	720,000	1,830,000
16	GOLDEN GATE TRUCK CENTER	2021007335	VEHICLE PARTS AND SERVICE	180,000	02-Feb-21	01-Feb-26	1,000,000	800,000	200,000	360,000	1,360,000
17	GOLDEN STATE EMERGENCY VEHICLE SERVICE, INC	2023013395	EQUIPMENT PARTS AND REPAIR	350,000	01-Jun-23	10-Feb-26	1,500,000	802,000	698,000	700,000	2,200,000
18	GOLDEN STATE FIRE APPARATUS INC	2023008387	FIRE APPARATUS SERVICES AND REPAIRS	1,000,000	01-Feb-23	10-Feb-26	2,500,000	105,000	2,395,000	2,000,000	4,500,000
19	HUNT AND SONS INC	2025000566	BULK OIL AND ENGINE LUBRICANT	50,000	25-Jul-24	30-Jun-25	250,000	25,120	224,880	100,000	350,000
20	JASPER ENGINES AND TRANSMISSIONS	2025010803	EQUIPMENT PARTS AND REPAIR	125,000	19-May-25	19-May-26	250,000	18,357	231,643	125,000	375,000
21	LACAL EQUIPMENT INC	2025000155	ELGIN OEM STREET SWEEPER PARTS	250,000	01-Jan-20	14-May-26	500,000	247,000	253,000	500,000	1,000,000
22	LEHR AUTO ELECTRIC	2023002721	PATROL VEHICLE EQUIPMENT AND SUPPLIES	250,000	01-Oct-22	30-Sep-26	500,000	308,285	191,715	500,000	1,000,000
23	MUNICIPAL MAINTENANCE EQUIPMENT INC	2021008785	OEM PARTS AND EQUIPMENT	200,000	02-Feb-21	01-Feb-26	500,000	302,000	198,000	400,000	900,000
24	NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK	2022003470	AFTERMARKET VEHICLE PARTS AND SUPPLIES	300,000	13-May-21	19-May-25	800,000	678,674	121,326	600,000	1,400,000
25	NATIONAL AUTO FLEET GROUP	2022008527	AUTOMOBILES, SUVS, VANS, LIGHT TRUCKS	130,000	01-Mar-22	08-Nov-25	1,000,000	520,975	479,025	260,000	1,260,000
26	PAPE MACHINERY PARTS WAREHOUSE	2023010142	JOHN DEER CONSTRUCTION EQUIPMENT	200,000	18-Jul-22	29-Jul-32	750,000	208,380	541,620	400,000	1,150,000
27	DISTRIBUTORS INC DBA CITY AUTO SUPPLY INC	2024001141	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	250,000	01-Nov-23	31-Mar-26	1,248,000	499,000	749,000	500,000	1,748,000
28	PB LOADER CORPORATION	2023000808	ROADWAY EQUIPMENT	40,000	28-Jul-22	11-Oct-25	250,000	87,000	163,000	80,000	330,000
29	SOUTHERN TIRE MART LLC	2025000150	TIRES	125,000	17-Jul-24	06-Feb-26	250,000	65,000	185,000	250,000	500,000
30	TELEPATH CORPORATION	2023007133	MOTOROLA PRODUCTS	900,000	01-Jan-23	23-Jun-26	1,400,000	737,554	662,446	1,800,000	3,200,000
31	THE FORD STORE SAN LEANDRO	2023001167	FORD PARTS AND REPAIRS	450,000	01-Nov-21	30-Sep-25	2,000,000	1,668,838	331,162	900,000	2,900,000
32	THE GOODYEAR TIRES	2023008098	MOTOROLA PRODUCTS	500,000	07-Jan-23	06-Jan-26	1,500,000	648,174	851,826	500,000	2,000,000
33	UNITED ROTARY BRUSH CORPORATION	2024011352	STREET SWEEPER SUPPLIES	350,000	15-Aug-24	30-Sep-25	250,000	224,000	26,000	500,000	750,000
TOTAL PROPOSED INCREASE AMOUNT:										\$ 16,815,000.00	