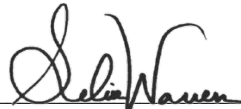


APPROVED AS TO FORM AND LEGALITY

  
CITY ATTORNEY'S OFFICE

## OAKLAND CITY COUNCIL

RESOLUTION NO. \_\_\_\_\_ C.M.S.

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**RESOLUTION:**

- (1) APPROVING ONGOING COOPERATIVE PURCHASE AGREEMENTS EXCEEDING \$250,000 FOR OAKLAND PUBLIC WORKS, BUREAU OF MAINTENANCE AND INTERNAL SERVICES (SEWER DIVISION) COMMODITIES AND SERVICES CONTRACTS AS SET FORTH IN TABLE 1 IN AN AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED THOUSAND (\$2,200,000) DOLLARS; AND**
- (2) ADOPTING APPROPRIATE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FINDINGS**

**WHEREAS**, the Sewer Services Division of Oakland Public Works is responsible for performing preventive maintenance to over 932 miles of sewer mains, ranging from six inches to over 66 inches in diameter. Preventive maintenance consists of closed-circuit television (CCTV) inspections, cleaning, and performance of minor repairs. The City is currently operating under a Federal Consent (Case Number C09-00186-RS and C09-05684-RS) requiring the City to clean 184 miles and inspect (CCTV) 94 miles of sanitary sewer pipe each year; and

**WHEREAS**, to support these mandated critical operations, the division must procure commodities and service from various vendors and to remain in compliance with the Federal Consent Decree and ensure services are uninterrupted, 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, Resolution 90212 C.M.S. on May 7, 2024, and Resolution 90704 C.M.S approving ongoing cooperative agreements exceeding \$250,000 for commodities and services contracts; and

**WHEREAS**, the Oakland Public Works, Bureau of Maintenance and Internal Services (Sewer Division) has since identified three essential cooperative agreement contracts (listed on **Table 1**) that were competitively awarded by another governmental entity or public agency in compliance with OMC § 2.04.080 and that now require 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 contracts will be funded by Fund 3100 (Sewer Service Fund), Organization (TBD), Project (TBD), Program (TBD), for the next two fiscal years from FY25-26 to FY26-27 and the funding and use of these contracts is subject to the availability of Council authorized appropriations and Budget Office's funding availability analysis performed at the time a standard purchase order request submission or before funds are encumbered; and

**WHEREAS**, there is no minimum commitment to any awarded contract, funds will not be committed beforehand unless funding is identified, and the contractor will have the right to accept or reject any proposed contract extension; and

**WHEREAS**, staff recommends that the City Council adopt a resolution approving ongoing cooperative purchase agreements exceeding \$250,000 for Sewer Division commodities and services contracts as set forth in **Table 1** in an amount not to exceed two million two hundred thousand (\$2,200,000) dollars, 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 **\$2,200,000**, pursuant to OMC § 2.04.030(a); and be it

**FURTHER RESOLVED:** That City Administrator must report back to Council on any contract adjustments and any further increases beyond this amount require additional Council approval; and be it

**FURTHER RESOLVED:** That the City Administrator or their designee is authorized to complete all required negotiations, execute agreements, and 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 Oakland Public Works, Bureau of Maintenance and Internal Services  
(Sewer Division) Ongoing Cooperative Agreements to Increase Contract Value**

Contract No.	Supplier	Original Contract Amount	Expires	Used Amount	Balance	Increased Proposed	New Proposed Contract Value	Services/Comodities Provided
2023006566	PACE SUPPLY CORP	\$ 750,000	9/30/27	\$737,298	\$12,702	\$550,000	\$1,300,000	Industrial & Irrigation Plumbing Supplies-Clay Pipe
2026002203	GOLDEN BELL PRODUCTS INC	\$ 250,000	6/30/26	\$101,481	\$148,519	\$220,000	\$470,000	Sewers Roach Control (Insecta Product) Treatment
2024001618	CD & POWER	\$ 230,000	3/26/27	\$225,415	\$4,585	\$200,000	\$430,000	Generator Services & Maintenance
<b>Total</b>		<b>\$1,230,000</b>		<b>\$1,064,197</b>	<b>\$165,806</b>	<b>\$970,000</b>	<b>\$2,200,000</b>	