

  
Gelso Ortiz (Jun 15, 2026 13:49:28 PDT)

CITY ATTORNEY'S OFFICE

## OAKLAND CITY COUNCIL

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

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**RESOLUTION EXTENDING THE COOPERATIVE PURCHASE AGREEMENT WITH MISSION LINEN SUPPLY TO DECEMBER 31, 2026, AND INCREASING THE TOTAL CONTRACT AMOUNT TO FIVE HUNDRED THOUSAND DOLLARS (\$500,000), FOR A GRAND CONTRACT TOTAL AMOUNT OF SEVEN HUNDRED AND FIFTY THOUSAND DOLLARS (\$750,000); AND ADOPTING APPROPRIATE CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS**

**WHEREAS**, frontline City staff are required to wear uniforms when performing their duties and these uniforms are currently supplied by Mission Linens; and

**WHEREAS**, the 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 the 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 reduces the time to create a contract because the competitive solicitation process has been completed by another governmental jurisdiction or public agency; and

**WHEREAS**, per OMC § 2.04.030, the City Council may award any purchase orders or contracts in excess of the City Administrator’s Authority; and

**WHEREAS**, the City Council adopted Resolution No. 89845 C.M.S. on July 18, 2023, Resolution No. 90007 C.M.S. on December 5, 2023, Resolution No. 90154 C.M.S. on March 19, 2024, Resolution No. 90212 C.M.S. on May 7, 2024, Resolution No. 90968 C.M.S. on December 2, 2025, and Resolution No. 91012 C.M.S. on December 16, 2025, approving ongoing cooperative agreements exceeding \$250,000 for commodities and service contracts; and

**WHEREAS**, Oakland Public Works currently procures staff uniforms through a cooperative agreement with Mission Linen Supply valued at two hundred and fifty thousand dollars (\$250,000); and

**WHEREAS**, through the use of this contract by multiple city departments, the existing capacity of this contract has been exceeded; and

**WHEREAS**, to pay outstanding invoices and provide city departments with continuous access to critical supplies for operations, an increase in the capacity and an extension to the term of the contract are needed; and

**WHEREAS**, staff seeks the City Council's approval, pursuant to OMC § 2.04.030, to increase the contract amount of the cooperative agreement with Mission Linen Supply to five hundred thousand dollars (\$500,000), for a grand contract total amount of seven hundred and fifty thousand dollars (\$750,000) and extend the expiration date to December 31, 2026, to prevent an interruption in services while a new procurement solicitation is conducted; and

**WHEREAS**, funding for this contract increase will be from any combination of the following OPW funding codes: A) Funds: 4400 - City Facilities, 4100 – Equipment, 3100 - Sewer Service , 2244 - Measure Q, 1720 - Comprehensive Clean-up; B) Organizations: 3055X – Facilities, 30541 – Equipment Services: Administration, 30533 – Infrastructure Maintenance: Sewer System, 30532 Infrastructure Maintenance: Storm Drain, 30652 – Landscape Maintenance, 30654 – Tree Services, 30671 - Street Cleaning Graffiti Abatement: Administration; C) Project 1000010 - DP300 Administrative Project; and D) Programs: NB35 - Keep Oakland Clean & Beautiful, NB09 – Trees, NB07 – Grounds, IN14 – Storm Drain Management & Maintenance, IN13 – Sanitary Sewer Management & Maintenance, Fleet Management & Maintenance, IN02 – Facilities Management & Development; and

**WHEREAS**, funding for this contract increase will be from any combination of the following DOT funding codes: A) Funds: 2232 – Gas Tax RMRA, 1010 – General Purpose Fund; B) Organizations: 35221 – Great Streets Maintenance, 35321 – Parking Meter Repair; C) Project: 1003469 - DP350 Administrative Project; and D) Programs: IN04 – Streets & Sidewalks Mgmt & Development, IP60 – Parking Management; and

**WHEREAS**, the utilization of this contract is contingent upon the availability of Council-authorized appropriations and a funding availability analysis conducted by the Budget Office at the time the standard purchase order request is submitted 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 contractor will have the right to accept or reject any proposed contract extension; and

**WHEREAS**, the City Council finds that to this agreement is for services of a professional, scientific, or technical nature, the services under the contract 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 adopting appropriate California Environmental Quality Act (CEQA) findings; now, therefore, be it

**RESOLVED:** That the City Council approves increasing the contract capacity of the cooperative purchase agreement with Mission Linen Supply in the amount of five hundred thousand dollars (\$500,000), and the extension of the contract expiration date to December 31, 2026, pursuant to OMC § 2.04.030(a); and be it

**FURTHER RESOLVED:** That the City Council finds that this action is not a project under CEQA Guidelines § 15060(c)(2) because it will not result in a direct or reasonably foreseeable indirect physical change in the environment; and/or is exempt from CEQA under the common sense exemption (§ 15061(b)(3)); and, independently, to the extent the action results in routine operation, maintenance, or minor alteration of existing facilities or equipment, it is exempt under § 15301. Each exemption is a separate and independent basis for CEQA compliance; and be it

**FURTHER RESOLVED:** That the City Administrator or their designee is authorized to complete all required negotiations, increase the contract amount and extend the term of the contract in accord herein, execute the agreement document, and take any other action consistent with this Resolution and its basic intent and purpose; and be it

**FURTHER RESOLVED:** That the City Attorney will review the Agreement for form and legality and a copy of the executed Agreement will be placed on file with the City Clerk's Office.

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

OCA DOCUMENT NUMBER / ATTORNEY INITIALS