

RESOLUTION NO. 2022-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN
APPROVING AND AUTHORIZING THE CITY MANAGER TO PURCHASE GOODS AND SUPPLIES
THROUGH THE OMNIA PARTNERS COOPERATIVE PURCHASING PROGRAM.

WHEREAS, the City of Rocklin has arrangements/memberships with various cooperative purchasing programs that allow member agencies to aggregate individual purchasing power and achieve greater volume discounts than what would be available as a stand-alone agency; and

WHEREAS, using this process, local government agencies can achieve better pricing and streamline purchases by removing repetitive, resource intensive, and costly bid procedures associated with routine purchases; and

WHEREAS, Rocklin Municipal Code Section 3.04.090 (C) – Cooperative Purchasing/Procurement purchasing allows the City to enter into cooperative purchasing/procurement arrangements with other governmental agencies without separate competitive bidding by the City, if a governmental agency has solicited bids and awarded a contract for the goods which the City desires to obtain, and if participation in such arrangement is agreeable to the bidder awarded the contract; and

WHEREAS, Rocklin Municipal Code Section 3.04.090(D)- Piggyback contracting, which occurs when one entity assigns the contractual rights it has in a contract to another, is authorized to contract for the purchase of goods and supplies from vendors who have been awarded contracts through a competitive process by another government agency, within the past twelve months; and

WHEREAS, OMNIA Partners cooperative purchasing program, using the lead public agency contracting model, provides access to competitively bid public contracts; and

WHEREAS, staff reviewed the annual citywide expenditures for various vendors of goods and supplies used primarily by the Public Services Department, associated with the OMNIA Partners cooperative purchasing program, and estimated that a total expenditure of \$355,000 (see Exhibit A, list of vendors and contracts) would be necessary for the purchase of goods and supplies in Fiscal Year (FY) 2022/23; and

WHEREAS, in order to increase efficiency and streamline the purchasing process, staff is requesting Council approve and authorize the City Manager to purchase goods and supplies through the OMNIA Partners cooperative purchasing program, in an amount not to exceed \$355,000 for FY2022/23; and

WHEREAS, there is no fiscal impact as the cost of goods and supplies are included in the individual department's FY 2022/23 budget and will be charged accordingly at the time of use.

NOW THEREFORE, the City Council of the City of Rocklin does resolve as follows:

Section 1. The City Council hereby approves and authorizes the City Manager to utilize the OMNIA Partners cooperative purchasing program to purchase goods and supplies through other government agency competitively bid contracts, subject to the approval of the City Attorney, with the vendors and within the not to exceed amounts set forth in Exhibit "A," attached hereto.

PASSED AND ADOPTED this 13th day of December, 2022, by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

, Mayor

ATTEST:

Hope Ithurnburn, City Clerk

EXHIBIT A

OMNIA PARTNERS

Cooperative Purchasing Program	Vendor Name	Not to Exceed Amount	Contract #
OMNIA PARTNERS – Prince William County Public Schools	Amazon Services, LLC/ Amazon Business	\$120,000	R-TC-17006
OMNIA PARTNERS - State of Utah	Amazon Services, LLC/ Amazon Business		MA3457
OMNIA PARTNERS – Maricopa County	Home Depot	\$60,000	16154
OMNIA PARTNERS – Region 4 Education Services Center	Sunbelt	\$55,000	R2006001
OMNIA PARTNERS – University of California	Fastenal	\$15,000	2018.000208
OMNIA PARTNERS – Region 4 Education Service Center	Fastenal		R192001
OMNIA PARTNERS – Region 4 Education Services Center	Lowes	\$15,000	R192006
OMNIA PARTNERS – University of California	Grainger	\$10,000	2018-000207
OMNIA PARTNERS – State of North Carolina County of Mecklenburg	HERC Rentals	\$35,000	2019000318
OMNIA PARTNERS - Prince William County Public Schools	CINTAS	\$35,000	R-BB-19002
OMNIA PARTNERS - Maricopa County	HD Supply	\$10,000	16154
TOTAL		\$355,000	