

RESOLUTION NO. 2022-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN
AUTHORIZING THE CITY MANAGER TO PURCHASE GOODS AND SUPPLIES
THROUGH THE NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS
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, National Association of State Procurement Officials (“NASPO”) 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 NASPO cooperative purchasing program, and estimated that a total expenditure of \$200,000 (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 NASPO cooperative purchasing program, in an amount not to exceed \$200,000 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 National Association of State Procurement Officials 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

NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO)

Cooperative Purchasing Program	Vendor Name	Not to Exceed Amount	Contract #
NASPO Value Point – State of California- Dept. of General Services	NAPA	\$75,000	7-21-99-41-02
NASPO Value Point – Iowa Dept. of Administrative Services	Goodyear (Just Tire)	\$65,000	19101
NASPO Value Point – State of Oregon	Waxie	\$30,000	8506
NASPO Value Point – Oklahoma Office of Management and Enterprise Services	O’Reilly	\$15,000	OK-MA-818-035
NASPO Value Point – Commonwealth of Virginia	Bobcat	\$15,000	E194-81037
	TOTAL	\$200,000	