



City Council Staff Report

Subject: Cooperative Purchase Agreements for Fiscal Year 2025/26 - Repeal and Replace Resolution No. 2025-126

Date: August 26, 2025

Submitted By: Megan Bressem, Management Analyst
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Department: Administrative Services - Finance

Recommendation:

Adopt a Resolution of the City Council of the City of Rocklin Repealing Resolution No. 2025-126 and Authorizing the City Manager to Purchase Goods and Services through Cooperative Purchase Agreements for Fiscal Year 2025/26.

Background:

Throughout the year, City departments have a need for ongoing purchasing of goods and services for departmental operations. These purchases are necessary to ensure the continued delivery of programs and services citywide. As part of the annual budget planning process, staff reviewed cooperative purchasing programs and estimated the anticipated costs for goods and services for Fiscal Year (FY) 2025/26 and made recommendations to adopt a resolution to authorize the City Manager to purchase goods and services through cooperative purchasing programs to allow for ongoing purchasing for department operations at competitively bid prices with the listed vendors for FY 2025/26.

On June 24, 2025, the City Council adopted Resolution No. 2025-126 (Attachment 3), authorizing the use of cooperative purchasing agreements consistent with Rocklin Municipal Code Sections 3.04.090(C) and (D). These provisions allow the City to leverage cooperative purchasing programs and piggyback agreements, utilizing contracts established by other governmental agencies.

After approval of Resolution No. 2025-126, staff identified two additional vendors requiring purchasing authority and agreement authorization to meet operational and procurement needs:

- Sea-Western, Inc. – Fire hose and fire equipment purchases identified under Sourcewell Contract No. 020124-SEW with purchasing authority of \$100,000 (Attachment 4).
- Motorola Solutions, Inc. – Communications equipment purchases, including handheld and in-vehicle radios, under H-GAC Contract No. RA05-21 with purchasing authority of \$450,000 (Attachment 5).

The attached cooperative agreements for Sea-Western, Inc. and Motorola Solutions, Inc. are for reference only and will undergo City Attorney's Office review before the City Manager executes those consistent with Chapter 3.04.050(A) of the Rocklin Municipal Code and the authority set forth in the attached resolution.

To ensure appropriate oversight and consistency, staff recommends the City Council repeal the previous Resolution (No. 2025-126) with the list of vendors and agreements that the City Manager is authorized to purchase under cooperative purchasing programs for FY 2025/26, and adopt an updated Resolution with an amended list of vendors and agreements (Attachment 1).

Fiscal Impact:

There is no additional fiscal impact to the staff recommendation. Purchasing through these cooperative agreements are made on an as-needed basis and charged to various departments and funds, provided sufficient funds are available in those respective departments/funds in the FY 2025/26 Operating Budget.

ATTACHMENTS:

1. [Resolution](#)
2. [Resolution Exhibit A - Cooperative Agreements List](#)
3. [Resolution No. 2025-126 - Cooperative Purchase Agreements FY 2025/26](#)
4. [Sea-Western Inc. Sourcewell Contract No. 020124-SEW](#)
5. [Motorola Solutions Inc. H-GAC Contract No. RA05-21](#)