



City Council Staff Report

Subject: Cooperative Purchase Agreements for Fiscal Year 2025/26 - Repeal and Replace Resolution No. 2026-004

Date: March 24, 2026

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. 2026-004 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 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 vendor for FY 2025/26.

On June 24, 2025, the City Council adopted Resolution No. 2025-126 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. Subsequently, on August 26, 2025, the City Council adopted Resolution No. 2025-183, repealing and replacing Resolution No. 2025-126, and adding two additional vendors to the list of authorized vendors and agreements for FY 2025/26. Then, on January 13, 2026, the City Council adopted Resolution No. 2026-004 (Attachment 3), repealing and replacing Resolution No. 2025-183, and increasing purchasing authority under an existing agreement in the list of authorized vendors and agreements for FY 2025/26.

Following adoption of Resolution No. 2026-004, staff identified additional purchasing needs related to firefighter personal protective equipment (PPE). This is due to the additional firefighter positions the City will be filling as a result of receiving the federal Staffing for Adequate Fire and Emergency Response (SAFER) grant last fall. Two additional vendors

requiring purchasing authority and agreement authorization were identified to meet operational and procurement needs:

- Allstar Fire Equipment, Inc. - Self-Contained Breathing Apparatus (SCBA) under Statewide Contract No. 1-22-42-04 with purchasing authority of \$100,000 (Attachment 4).
- LION First Responder PPE, Inc. - Turnout gear under Sourcewell Contract No. 010424-LIO with purchasing authority of \$220,000 (Attachment 5), increased from the previously approved authority of \$110,000.

The cooperative agreements for Allstar Fire Equipment, Inc. and LION First Responder PPE, Inc. are attached for reference. The City will enter into separate contracts with each respective vendor for purchases made pursuant to the Cooperative Purchase Agreements. Each such separate contract will undergo City Attorney's Office review for legal sufficiency 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 further recommends that the City Council repeal Resolution No. 2026-004 with the list of vendors and agreements that the City Manager is authorized to purchase under the cooperative purchasing programs, and adopt an updated Resolution with an amended list of vendors and agreements authorized for FY 2025/26 (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. 2026-004](#)
4. [Allstar Fire Equipment, Inc. Statewide Contract No. 1-22-42-04](#)
5. [LION First Responder PPE, Inc. Sourcewell Contract No. 010424-LIO](#)