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RESOLUTION NUMBER R- 306859

DATE OF FINAL PASSAGE JUN 22 2011

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE USE OF COOPERATIVE PROCUREMENT CONTRACTS FOR MAINTENANCE, REPAIR AND OPERATION SUPPLIES; AUTHORIZING EXPENDITURES; AND TAKING RELATED ACTION.

WHEREAS, the City may enter into cooperative procurement contracts for maintenance, repair and operation supplies without competitive bidding pursuant to San Diego Municipal Code Section 22.3212(d); and

WHEREAS, prices offered through national cooperative procurement contracts are generally less expensive than the prices for supplies the City is currently paying; and

WHEREAS, purchasing supplies for the City through national cooperative procurement contracts is to the City's economic advantage and in the City's best interests; and

WHEREAS, the processes used to determine the vendors for the cooperative procurement contracts herein substantially comply with the City's procurement process, including public advertisement for sealed bids and awards determined on the basis of best value; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to purchase electrical products, equipment, and supplies through U.S. Communities Government Purchasing Alliance, pursuant to the terms and conditions of Contract Nos. MA-IS-43272-6 and MA-IS-1140130-1 between Graybar Electric Company and the County of Los Angeles, as may be amended from time to time and including any options to renew that may be exercised by the lead agency, provided the City Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

2. That the Mayor or his designee is authorized to purchase electrical products and lighting equipment through National Purchasing Partners, pursuant to the terms and conditions of Solicitation No. 402 and the Master Purchase Agreement between Wesco Distribution, Inc. and the League of Oregon Cities, as may be amended from time to time and including any options to renew that may be exercised by the lead agency, provided the City Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

3. That the Mayor or his designee is authorized to purchase general maintenance, repair and operation supplies through The Cooperative Purchasing Network, a department of the State of Texas Region 4 Education Service Center, pursuant to the terms and conditions of Solicitation No. 09-25 and the Vendor Contract between Fastenal and The Cooperative Purchasing Network, as may be amended from time to time and including any options to renew that may be exercised by the lead agency, provided the City Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

4. That the Mayor or his designee is authorized to purchase general maintenance, repair and operation supplies through the Western States Contracting Alliance, pursuant to the terms and conditions of Contract No. 7066 between Grainger Industrial Supply and the State of Nevada, as may be amended from time to time and including any options to renew that may be exercised by the lead agency, provided the City Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

5. That the Mayor or his designee is authorized to purchase janitorial and sanitation supplies through the National Intergovernmental Purchasing Alliance Company, pursuant to the terms and conditions of Contract No. 100489-01 between Network Services Company and the

City of Tucson, and performed by Waxie Sanitary Supply, as may be amended from time to time and including any options to renew that may be exercised by the lead agency, provided the City Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

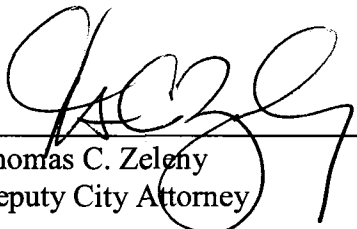
6. That the expenditure of an amount not to exceed \$10 million annually is hereby authorized for all five cooperative procurement contracts combined, for a period not to exceed five years, provided sufficient funding is included in each participating City department's approved budget each fiscal year, and provided the City Comptroller first furnishes one or more certificates demonstrating the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

7. That in the event certain supplies needed by the City are available through more than one of these cooperative procurement contracts and within the timeframe required by the City, the Mayor or his designee shall purchase such supplies from the vendor offering the lowest price.

8. That the Mayor or his designee is authorized to negotiate and execute any documents that may be necessary to register with, and purchase supplies from, the vendors identified herein.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

  
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Thomas C. Zeleny  
Deputy City Attorney

TCZ:mb  
3/15/2011  
06/15/11 Rev.  
Or.Dept:P&C

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of JUN 14 2011.

ELIZABETH S. MALAND, City Clerk

By 

Deputy City Clerk

Approved: 6-22-11

(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_

(date)

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JERRY SANDERS, Mayor