

MON 4/24/17 Item 151
(R-2017-419)
Subitem A

RESOLUTION NUMBER R- 311059

DATE OF FINAL PASSAGE MAY 05 2017

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING EXECUTION OF FIRST
AMENDMENTS TO FOUR CONTRACTS FOR SUPPLIES FOR
MAINTENANCE, REPAIR, AND OPERATIONS.

WHEREAS, the City may enter into contracts for maintenance, repair, and operations supplies pursuant to San Diego Municipal Code sections 22.3202 and 22.3206; and

WHEREAS, on May 11, 2016, the City used a competitive bidding process for the purchase of maintenance, repair, and operations supplies; and

WHEREAS, on June 29, 2016, after completion of the competitive bidding process, the City entered into contracts with four vendors: Corrado Industrial, Inc., Fastenal Company, Graybar Electric Company, Inc., and Mallory Safety and Supply, LLC; each contract was for a term of one year with the option to extend for four additional one year periods; and

WHEREAS, the parties to each of the four contracts now desire to enter into First Amendments to each contract to increase the not to exceed amounts and make such other changes as are in accordance with the terms and conditions set forth in the First Amendments;
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 execute, for and on behalf of the City, the First Amendment to the Contract with Corrado Industrial, Inc., for supplies for maintenance, repair, and operations, for the purpose of increasing the not-to-exceed amount during the term of the Contract to \$11,600,000, and otherwise modifying the Contract pursuant to the terms and conditions contained in the First Amendment to the Contract on file in the Office of the City Clerk as Document No. RR- 311059-1.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$11,600,000 over the term of the Contract with Corrado Industrial, Inc., contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

3. That the Mayor or his designee is authorized to execute, for and on behalf of the City, the First Amendment to the Contract with Fastenal Company for supplies for maintenance, repair, and operations, for the purpose of increasing the not-to-exceed amount during the term of the Contract to \$11,700,000, and otherwise modifying the Contract pursuant to the terms and conditions contained in the First Amendment to the Contract on file in the Office of the City Clerk as Document No. RR- 311059-2.

4. That the Chief Financial Officer is authorized to expend an amount not to exceed \$11,700,000 over the term of the Contract with Fastenal Company, contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

5. That the Mayor or his designee is authorized to execute, for and on behalf of the City, the First Amendment to the Contract with Graybar Electric Company, Inc., for supplies for maintenance, repair, and operations, for the purpose of increasing the not-to-exceed amount during the term of the Contract to \$15,900,000, and otherwise modifying the Contract pursuant to the terms and conditions contained in the First Amendment to the Contract on file in the Office of the City Clerk as Document No. RR- 311059-3.

6. That the Chief Financial Officer is authorized to expend an amount not to exceed \$15,900,000 over the term of the Contract with Graybar Electric Company, Inc., contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

7. That the Mayor or his designee is authorized to execute, for and on behalf of the City, the First Amendment to the Contract with Mallory Safety and Supply, LLC, for supplies for maintenance, repair, and operations, for the purpose of increasing the not-to-exceed amount during the term of the Contract to \$7,500,000, and otherwise modifying the Contract pursuant to the terms and conditions contained in the First Amendment to the Contract on file in the Office of the City Clerk as Document No. RR-311059-4.

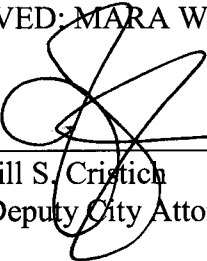
8. That the Chief Financial Officer is authorized to expend an amount not to exceed \$7,500,000 over the term of the Contract with Mallory Safety and Supply, LLC contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

9. That in the event certain supplies needed by the City are available through more than one of these four 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.

10. 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: MARA W. ELLIOTT, City Attorney

By



Jill S. Cristich
Deputy City Attorney

JSC:js
April 11, 2017
Or.Dept: Purchasing & Contracting
Doc. No.: 1482519

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 24 2017.

ELIZABETH S. MALAND
City Clerk

By 

Deputy City Clerk

Approved: 5/5/17

(date)



KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on APR 24 2017, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgette Gomez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage MAY 05 2017.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By *Myranda*, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 311059