(R-2021-414)

RESOLUTION NUMBER R- 313564

DATE OF FINAL PASSAGE JUN 1 4 2021

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A CITYWIDE COOPERATIVE AGREEMENT WITH FASTENAL COMPANY FOR MAINTENANCE, REPAIR, AND OPERATIONS MATERIAL HANDLING AND STORAGE SUPPLIES.

WHEREAS, multiple City departments require maintenance, repair, and operations (MRO) supplies, including safety supplies, janitorial chemicals, tools, hardware, and lighting components, to conduct their day-to-day operations; and

WHEREAS, it is advantageous for the City to enter into cooperative agreements for commodities used by several jurisdictions due to the purchasing power that they create; and

WHEREAS, the City's Purchasing Agent has certified in writing that the cooperative agreement for MRO material handling and storage supplies awarded to Fastenal Company by the University of California, in cooperation with National IPA, meets the requirements set forth in San Diego Municipal Code section 22.3208; and

WHEREAS, Purchasing & Contracting expects City departments to purchase a total of approximately \$5 million in MRO material handling and storage supplies from their respective budgets over the next five years, and City Council approval is required to exceed \$3 million in purchases from a contract pursuant to San Diego Municipal Code section 22.3206(d); NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor or designee is authorized to enter into an agreement with Fastenal Company, on file in the Office of the City Clerk as Document No. RR- 313564, for the purchase of MRO material handling and storage supplies through June 30, 2025.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$5,000,000 to provide funds to purchase as-needed MRO material handling and storage supplies under the agreement 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 Treasury.

	essary for expenditure are, or will be,	
APP	PROVED: MARA W. ELLIOTT, Cit	y Attorney
Ву	/s/ Eric S. Pooch	
- J	Eric S. Pooch Deputy City Attorney	
ESP 04/1	2:sc 3/2021	
Or.E	Dept: Purchasing	
	No.:N/A :. No.: 2632755	
	rtify that the foregoing Resolution watering of 06/08/2021	as passed by the Council of the City of San Diego, at this
		ELIZABETH S. MALAND City Clerk
		By /s/ Connie Patterson Deputy City Clerk
Арр	proved: 6/14/21	TODD GLORLY, Mayor
	(date)	i obb ob ob ob, i.m.je.

Passed by the Council of The City	of San Die	go onJU	N 08 2021	_, by the following vote:			
Councilmembers	Yeas	Nays	Not Present	Recused			
Joe LaCava	0						
Jennifer Campbell	Ø						
Stephen Whitburn	Ø						
Monica Montgomery Step	ppe 🏿 _						
Marni von Wilpert	Ø,						
Chris Cate	Ø						
Raul A. Campillo	Ø						
Vivian Moreno	Ø						
Sean Elo-Rivera	Й						
Oate of final passage							
			ELIZABETH S	. MALAND			
(Seal)		City Cle	erk of The City of	San Diego, California.			
		ву <u>С</u>	nnie Val	Deputy			
		Office of the	City Clerk, San [Diego, California			
	Re	solution Numbe	er R3135(64			