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RESOLUTION NUMBER R- 313565

<u>, n</u>

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A CITYWIDE COOPERATIVE AGREEMENT WITH WHITE CAP SUPPLY HOLDINGS, LLC, FOR FACILITY MAINTENANCE, REPAIR, AND OPERATIONS INDUSTRIAL AND BUILDING 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 industrial and building supplies awarded to HD Supply Construction Supply, Ltd. (now known as White Cap Supply Holdings, LLC) by Sourcewell service cooperative 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 \$8.5 million in MRO industrial and building 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 White Cap Supply Holdings, LLC, on file in the Office of the City Clerk as Document No. RR- <u>313565</u>, for the purchase of MRO industrial and building supplies through January 25, 2024.

-PAGE 1 OF 2-

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$8,500,000 to provide funds to purchase as-needed MRO industrial and building supplies under the agreement with White Cap Supply Holdings, 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 Treasury.

APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ Eric S. Pooch Eric S. Pooch

Deputy City Attorney

ESP:sc 04/13/2021 Or.Dept: Purchasing CC No.:N/A Doc. No.: 2632918

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>06/08/2021</u>.

ELIZABETH S. MALAND City Clerk

By <u>/s/ Connie Patterson</u> Deputy City Clerk

6142 Approved:

Vetoed:

(date)

TODD GLORIA, Mayor

Passed by the Council of The City of	San Diego o	n JUN	0 8 2021	, by the following vote:
Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	\square			
Jennifer Campbell	Ø			
Stephen Whitburn	Ø			
Monica Montgomery Steppe	Ø			
Marni von Wilpert	\square			
Chris Cate	Z			
Raul A. Campillo	Ź			
Vivian Moreno	\square			
Sean Elo-Rivera	Ø			

Date of final passage _____ JUN 1 4 2021 _____

(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:

(Seal)

TODD GLORIA Mayor of The City of San Diego, California.

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

By Connie Patterson, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 313565