

1 [Contract Amendment - Professional Contractor Supply (PCS) - Purchase of Hardware
2 Supplies - \$11,500,000]

3 **Resolution authorizing the Office of Contract Administration to enter into a fifth**
4 **amendment to the contract between the City and County of San Francisco and**
5 **Professional Contractor Supply (PCS), for the purchase of hardware supplies for**
6 **City departments, increasing the contract amount by \$4,000,000 for a total not to**
7 **exceed amount of \$11,500,000 with no change to the contract term from August**
8 **15, 2017, through July 14, 2025.**

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10 WHEREAS, Charter, Section 9.118(b), requires the Board of Supervisors to
11 approve by Resolution contracts estimated to cost the City \$10,000,000 or more; and

12 WHEREAS, This Agreement was competitively procured as required by
13 Administrative Code, Chapter 21.1, through Invitation for Bids #89400, issued on May 5,
14 2017, in which City selected Contractor as one (1) of the two (2) lowest qualified bidders
15 pursuant to the Invitation for Bids; and

16 WHEREAS, The Purchaser entered into an as-needed term contract with
17 Contractor, dated August 15, 2017, to purchase hardware supplies for City departments,
18 as amended by the:

19 Modification No. 1, August 6, 2019, which granted a catalog price increase,

20 Modification No. 2, April 22, 2020, which updated the contract terms, extended
21 end date to July 14, 2021, and increased contract not to exceed amount to \$4,500,000,

22 Modification No. 3, October 27, 2020, which increased contract not to exceed
23 amount to \$5,500,000,

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1 Modification No. 4, July 27, 2021, which increased contract not to exceed amount
2 to \$7,500,000, extended contract end date to July 14, 2025, and granted a catalog price
3 increase; and

4 WHEREAS, The Office of Contract Administration proposes to enter into a fifth
5 amendment (Modification No. 5), increasing the total not to exceed contract amount to
6 \$11,500,000 and,

7 WHEREAS, The amendment referenced above is on file with the Clerk of the
8 Board of Supervisors in File No. 220599, which is hereby declared to be part of this
9 resolution as if set forth fully herein; now, therefore, be it

10 RESOLVED, That the Board of Supervisors, under Charter, Section 9.118(b),
11 hereby authorizes the Purchaser and Director of the Office of Contract Administration
12 to execute Modification No. 5 to the contract with Professional Contractor Supply
13 (PCS) to increase the contract amount by \$4,000,000 for a total contract amount of
14 \$11,500,000 with no change to the contract term from August 15, 2017, through July
15 14, 2025; and, be it

16 FURTHER RESOLVED, That within 30 days of the modification being fully
17 executed by all parties, the Purchaser shall provide the final copy of modification to the
18 Clerk of the Board for inclusion into the official file.

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