

1 [Contract Approval - Univar USA, Inc. - Purchase of Sodium Hypochlorite - Estimated Not to
2 Exceed \$24,000,000]

3 **Resolution approving the contract between the City and County of San Francisco and**
4 **Univar USA, Inc., pursuant to Charter, Section 9.118(b), for purchase of sodium**
5 **hypochlorite with an initial amount not to exceed \$14,500,000 for a term of June 1,**
6 **2016, through May 31, 2019; with two options to extend the agreement for up to one**
7 **year each with a total amount not to exceed \$24,000,000 for the term ending May 31,**
8 **2021.**

9
10 WHEREAS, The Office of Contract Administration issued a competitive solicitation
11 through Contract Proposal 66325 for purchase of sodium hypochlorite in December 2015; and

12 WHEREAS, The Office of Contract Administration intends to award the contract for
13 sodium hypochlorite for all City departments to Univar USA, Inc., and the contract will have an
14 initial term of three years, from June 1, 2016, through May 31, 2019, with two possible one
15 year extensions for a total of five years; and

16 WHEREAS, The Office of Contracts Administration estimates that the contract amount
17 will be approximately \$14,500,000 for the initial three-year period, and will be approximately
18 \$24,000,000 for five years; and

19 WHEREAS, Charter, Section 9.118(b), requires Board approval by resolution of
20 contracts estimated to exceed \$10,000,000; now, therefore, be it

21 RESOLVED, That the Board of Supervisors authorizes the Purchaser and Director of
22 the Office of Contract Administration to execute the contract with Univar USA, Inc. in the
23 amount described above for the term ending May 31, 2019, to commence following Board
24 approval, with two options to extend the contract for up to one year each at the sole and
25

1 absolute discretion of the City, provided that the total contract amount for five years shall not
2 exceed \$24,000,000; and, be it

3 FURTHER RESOLVED, That within thirty (30) days of the contract being fully
4 executed by all parties, the Purchaser and Director of the Office of Contract Administration
5 shall provide the final contracts to the Clerk of the Board for inclusion into the official file.
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25