

1 [Contract Amendment - W.W. Grainger, Inc. - Industrial Supplies - Not to Exceed  
2 \$12,100,000]

3 **Resolution authorizing the Office of Contract Administration to execute**  
4 **Amendment No. 3 to Contract 1000018631 between the City and County of San**  
5 **Francisco and W.W. Grainger, Inc., for the purchase of industrial supplies for City**  
6 **departments; and increasing the contract amount by \$2,200,000 for a total contract**  
7 **amount not to exceed \$12,100,000 with no change to the total term of July 15,**  
8 **2020, through December 31, 2022.**

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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 21.16(b), through a Request for Proposals (RFP) #192163  
14 by the City of Tucson and OMNIA Partners issued on March 8, 2019, in which the City of  
15 Tucson selected W.W. Grainger, Inc. (Contractor) in accordance with the evaluation  
16 criteria set forth in the RFP; and

17 WHEREAS, The Office of Contract Administration entered into an as-needed term  
18 contract with Contractor on July 15, 2020, to allow City departments to purchase as-  
19 needed industrial supplies based on their business needs; and

20 WHEREAS, Amendment No. 1, dated February 12, 2021, to the Agreement  
21 added one new product category and provided an additional three percent discount on  
22 defined categories; and

23 WHEREAS, Amendment No. 2, dated August 23, 2021, to the Agreement,  
24 increased the contract not to exceed amount to \$9,900,000; and

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1           WHEREAS, Amendment No. 3 will increase the total not to exceed contract  
2 amount to \$12,100,000; and

3           WHEREAS, The amendment referenced above is on file with the Clerk of the  
4 Board of Supervisors in File No. 220174, which is hereby declared to be part of this  
5 resolution as if set forth fully herein; now, therefore, be it

6           RESOLVED, That the Board of Supervisors, under Charter, Section 9.118(b),  
7 hereby authorizes the Office of Contract Administration to execute Amendment No. 3  
8 to Contract 1000018631 between the City and County of San Francisco and W.W.  
9 Grainger, Inc. for the purchase of industrial supplies for City departments; increasing  
10 the contract amount by \$2,200,000 for a total contract amount not to exceed  
11 \$12,100,000 with no change to the total term of July 15, 2020, through December 31,  
12 2022; and, be it

13           FURTHER RESOLVED, That within 30 days of the amendment being fully  
14 executed by all parties, the Purchaser shall provide the final copy of the amendment to  
15 the Clerk of the Board for inclusion into the official file.

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