



Framework Purchase Order

Bill To:

San Diego Unified Port District
Attn: Finance Dept.
P.O. Box 120488
San Diego, CA 92112-0488

Vendor Address

GRAINGER
ACCT# 809929086
1080 N MAGNOLIA AVE
EL CAJON CA 92020-1918

Ship To:

San Diego Unified Port District
General Services & Procurement
1400 Tidelands Avenue
National City CA 91950-4224

Information

PO Number 50000555
Date 06/19/2012
Vendor No. 5303450
Payment Terms Net due in 30 days
Buyer/Phone Dave Bohn / 619-686-6446
Validity Start date 07/01/2012
Validity End date 06/30/2019
Delivery Times M-Th Excluding Holidays
7:00AM to 11:45AM and
12:30PM to 3:30PM
Fridays by Appointment Only

Page 1 of 3

Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
0001	Grainger, Electrical Delivery date: 06/30/2014 <i>All terms and conditions shall be in accordance with National Intergovernmental Purchasing Alliance (National IPA). National IPA Number - HGR:0251612. The total amount of all purchases including tax, freight, and any other cost shall not exceed the total amount of this purchase order. Term: 7-1-12 to 6-30-13</i> *** Item partially delivered ***	64,361	EA	1.00	64,360.69
0002	Grainger Electrical Term: 3-18-13 to 6-30-13 *** Item completely delivered ***	639	EA	1.00	639.31
0004	Grainger, Electrical Supplies & Parts Still to be delivered Delivery date: 12/31/2019 term: 7-14-14 to 12-31-19 *** Item partially delivered ***	40,000 5	EA EA	1.00	40,000.00

INSTRUCTIONS TO VENDOR: This Purchase Order is subject to the attached Terms and Conditions.

SIGNATURE

Matt Link
Director, Procurement Services or Authorized Designee
(San Diego Unified Port District)

DATE

4/26/17

PRINTED ON: 04/26/2017 09:59:11



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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
0005	Grainger, Electrical Supplies & Parts	65,000	EA	1.00	65,000.00
	Still to be delivered	31	EA		
	Delivery date: 12/31/2019				
	<i>All terms and conditions shall be in accordance with National Intergovernmental Purchasing Alliance (National IPA). National IPA Number - 141003. The total amount of all purchases including tax, freight, and any other cost shall not exceed the total amount of this purchase order.</i>				
	<i>Term: 1-1-15 to 12-31-19</i>				
	*** Item partially delivered ***				
0006	Grainger, Amendment 1 _	5,000	EA	1.00	5,000.00
	Still to be delivered	1	EA		
	Delivery date: 12/31/2019				
	*** Item partially delivered ***				
0007	Grainger, Amendment 2	175,000	EA	1.00	175,000.00
	Still to be delivered	168,353	EA		
	Delivery date: 12/31/2019				
	<i>4-25-17 Line item 7 added per Board Resolution March 2017 No. 2017-0025.dhb</i>				

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SIGNATURE _____

Director, Procurement Services or Authorized Designee
(San Diego Unified Port District)

DATE _____

PRINTED ON: 04/26/2017 09:59:11



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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
	*** Item partially delivered ***				
				Net Value	350,000.00
				Total Amount	350,000.00

INSTRUCTIONS TO VENDOR: This Purchase Order is subject to the attached Terms and Conditions.

SIGNATURE

Mark Ginkle
Director, Procurement Services or Authorized Designee
(San Diego Unified Port District)

DATE

4/26/17

PRINTED ON: 04/26/2017 09:59:11

RESOLUTION 2017-0025

**RESOLUTION AUTHORIZING AN AMENDMENT TO
PURCHASE ORDER NO. 50000555 WITH
GRAINGER, INC. FOR GENERAL MAINTENANCE
SUPPLIES, INCREASING THE MAXIMUM AMOUNT
PAYABLE UNDER THE PURCHASE ORDER BY
\$175,000 FOR A NEW MAXIMUM AMOUNT OF
\$350,000**

WHEREAS, the San Diego Unified Port District (District) is a public corporation created by the legislature in 1962 pursuant to Harbors and Navigation Code Appendix 1, (Port Act); and

WHEREAS, the Board of Port Commissioners (BPC) adopted BPC Policy No. 110 to establish a policy governing the processing and administration of public projects, consulting and service agreements, the purchasing of supplies, materials, and equipment, and grants; and

WHEREAS, the District's General Services Department uses general maintenance supplies acquired through a purchase order with Grainger, Inc. to provide maintenance and repair to District facilities and infrastructures; and

WHEREAS, supplies acquired includes: electrical supplies, lighting supplies, measuring tools & test instruments, fasteners, adhesives, lubricants, sealants, HVAC supplies, pumps and plumbing supplies, which are acquired by the District's General Services Department on a weekly basis throughout the year; and

WHEREAS, the purchase order with Grainger, Inc. is through a cooperative contract with City of Tucson, Arizona, a lead agency with the National Intergovernmental Purchasing Alliance (National IPA); and

WHEREAS, contracts are competitively solicited, evaluated and awarded by the acting lead agency in partnership with the National IPA; and

WHEREAS, the current contract between Grainger, Inc. and the City of Tucson/National IPA expires December 31, 2019; and

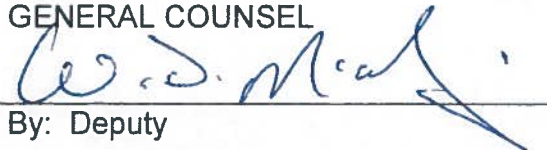
WHEREAS, the District's purchase order with Grainger, Inc. has a maximum amount of \$175,000, which is over 85% percent expended and as a result the purchase order's maximum amount will be reached well before the expiration date of the current contract.

2017-025

NOW, THEREFORE, BE IT RESOLVED by the Board of Port Commissioners of the San Diego Unified Port District, as follows:

That the Executive Director or her designated representative is hereby authorized and directed on behalf of the San Diego Unified Port District to amend Purchase Order No. 50000555 with Grainger, Inc. for general maintenance supplies, to increase the maximum amount payable under the Purchase Order by \$175,000 for a new maximum amount of \$350,000.

APPROVED AS TO FORM AND LEGALITY:
GENERAL COUNSEL


By: Deputy

PASSED AND ADOPTED by the Board of Port Commissioners of the San Diego Unified Port District, this 14th day of March, 2017, by the following vote:

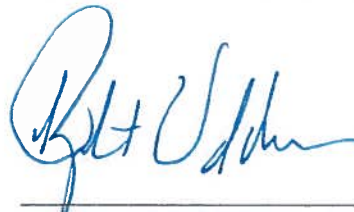
AYES: Bonelli, Nelson, Castellanos, Malcolm, Merrifield and Valderrama

NAYS: None.

EXCUSED: Moore

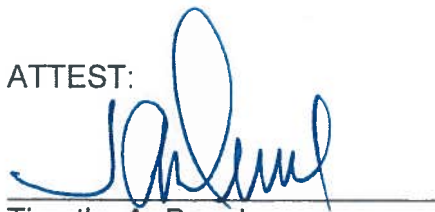
ABSENT: None.

ABSTAIN: None.



Robert Valderrama, Chair
Board of Port Commissioners

ATTEST:



Timothy A. Deuel
District Clerk

(Seal)