



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 12/31/2019
 Delivery Times M-Th Excluding Holidays
 7:00AM to 11:45AM and
 12:30PM to 3:30PM
 Fridays by Appointment Only

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.</i> <i>Term: 7-1-12 to 6-30-13</i> *** Item partially delivered ***	64,361	EA	1.00	64,360.69
0002	Grainger Electrical <i>Term: 3-18-13 to 6-30-13</i> *** Item completely delivered ***	639	EA	1.00	639.31
0004	Grainger, Electrical Supplies & Parts Delivery date: 12/31/2019 <i>term: 7-14-14 to 12-31-19</i> *** Item partially delivered ***	40,000	EA	1.00	40,000.00
0005	Grainger, Electrical Supplies & Parts Delivery date: 12/31/2019 <i>All terms and conditions shall be in accordance with National Intergovernmental Purchasing Alliance (National IPA). National IPA</i>	65,000	EA	1.00	65,000.00

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

SIGNATURE

Matt Emle

DATE

5/16/18

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

PRINTED ON: 05/09/2018 08:45:00



San Diego Unified Port District
Phone: (619) 686-6392

Page 2 of 16 D

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Page 2 of 3

Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
	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. Term: 1-1-15 to 12-31-19 *** Item partially delivered ***				
0006	Grainger, Amendment 1 _ Delivery date: 12/31/2019 *** Item partially delivered ***	5,000	EA	1.00	5,000.00
0007	Grainger, Amendment 2 Still to be delivered Delivery date: 12/31/2019 4-25-17 Line item 7 added per Board Resolution March 2017 No. 2017-0025.dhb *** Item partially delivered ***	175,000 5,123	EA EA	1.00	175,000.00
0012	Grainger, Amendment 3 Delivery date: 12/31/2019 Amendment No. 3 (Line 12) approved by BPC at May 2018 meeting. Extension Amendment to NIPA contract attached	230,000	EA	1.00	230,000.00
				Net Value	580,000.00

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SIGNATURE

Mark Emle

DATE

5/16/18

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(San Diego Unified Port District)

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68439 PAGE 2



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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
				Total Amount	580,000.00

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SIGNATURE

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

DATE

5/16/18

PRINTED ON: 05/09/2018 08:45:00
68439 PAGE 3

CONTRACT AMENDMENT

Page 4 of 16 D

CITY OF TUCSON DEPARTMENT OF PROCUREMENT

255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701

P.O. BOX 27210, TUCSON, AZ 85726

PHONE: (520) 837-4132/FAX: (520) 791-4735

Norma.Camacho@tucsonaz.gov

ISSUE DATE: Tuesday, May 02, 2017

CONTRACT NO. 141003

CONTRACT AMENDMENT NO: Five (5)

Page 1 of 1

NC/car

CONTRACT OFFICER: NORMA CAMACHO

Maintenance, Repair & Operation (MRO) Supplies, Parts, Equipment, Materials & Related Services

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): Renewal

Pursuant to Contract No. 141003, Special Terms and Conditions, paragraph 7, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of January 01, 2018 through December 31, 2018.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: GRAINGER

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael Sampson 05/15/17

Signature of person authorized to sign Date

Michael Sampson - Sr. Government Sales Manager

Name and Title (typed or printed legibly)

Grainger Industrial Supply

Company Name

100 Grainger Parkway

Address

michael.sampson@grainger.com

Email Address

Lake Forest IL 60045

City State Zip

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 16th DAY

OF May, 2017, AT TUCSON, ARIZONA.

Nathan Daon
for Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM
as Director of Procurement and not personally

Contact information for Sales/Account Representative
for daily business operations:

Michael Sampson - Sr. Government Sales Manager

Name and Title (typed or printed legibly)

763-498-4318

Phone Number

michael.sampson@grainger.com

Email Address (typed or printed legibly)

RESOLUTION 2018-077

Page 5 of 16 D

RESOLUTION AUTHORIZING AMENDMENT NO. 3 TO PURCHASE ORDER NO. 50000555 WITH GRAINGER, INC. FOR GENERAL MAINTENANCE SUPPLIES AND TOOLS, INCREASING THE MAXIMUM AMOUNT PAYABLE BY \$230,000 FOR A NEW MAXIMUM AMOUNT OF \$580,000, FY 2018 EXPENDITURES ARE BUDGETED, ALL FUNDS REQUIRED FOR FUTURE FISCAL YEARS WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEAR, SUBJECT TO BOARD APPROVAL UPON ADOPTION OF EACH FISCAL YEAR'S BUDGET

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 I; 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 Purchase Order No. 50000555 with Grainger Inc. (Grainger) is through a cooperative contract with the City of Tucson, Arizona, a lead agency with the National Intergovernmental Purchasing Alliance; 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 and the City of Tucson/National IPA is valid through December 31, 2019; and

WHEREAS, the District's uses general maintenance supplies and tools acquired through the purchase order with Grainger to support maintenance and repair to District facilities and infrastructures; and

WHEREAS, supplies acquired include but are not limited to the following: electrical supplies, lighting supplies, measuring tools & test instruments, fasteners, adhesives, lubricants, sealants, HVAC supplies, pumps and plumbing supplies; and

WHEREAS, on March 14, 2017, the BPC approved to increase the purchase order with Grainger Inc., Agenda File # 2017-0006 to a maximum purchase amount of \$350,000; and

WHEREAS, the current purchase expenditures are over eighty percent (80%)

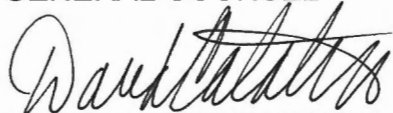
expended, due to an increased volume of work performed; and as a result, the purchase orders maximum amount will be reached before the expiration date of the current contract; and

WHEREAS, District staff requests authorization to execute Amendment No. 3 to Purchase Order No. 50000555, to increase Grainger's purchase order, currently \$350,000, by \$230,000 for a new maximum amount of \$580,000.

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

That the Executive Director and/or her designated representative is hereby authorized on behalf of the District to enter into Amendment No. 3 to Grainger, Inc.'s Purchase Order No. 50000555, to increase the maximum amount payable by \$230,000 with Grainger, Inc., for general maintenance supplies and tools, increasing the aggregate total of the purchase order for current and future Fiscal Years to \$580,000, within the existing approved budget.

APPROVED AS TO FORM AND LEGALITY:
GENERAL COUNSEL



By: Assistant/Deputy

PASSED AND ADOPTED by the Board of Port Commissioners of the San Diego Unified Port District, this 8th day of May 2018, by the following vote:

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

NAYS: None.

EXCUSED: Moore

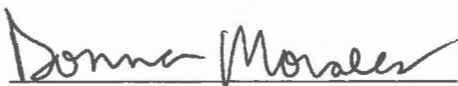
ABSENT: None.

ABSTAIN: None.



Rafael Castellanos, Chairman
Board of Port Commissioners

ATTEST:



Donna Morales
District Clerk

(Seal)



San Diego Unified Port District

3165 Pacific Hwy.
San Diego, CA 92101Item No. 5
Page 7 of 60

File #:2018-0059

DATE: May 8, 2018

SUBJECT:

RESOLUTION AUTHORIZING AMENDMENT NO. 3 TO PURCHASE ORDER NO. 50000555 WITH GRAINGER, INC. FOR GENERAL MAINTENANCE SUPPLIES AND TOOLS, INCREASING THE MAXIMUM AMOUNT PAYABLE BY \$230,000 FOR A NEW MAXIMUM AMOUNT OF \$580,000, FY 2018 EXPENDITURES ARE BUDGETED, ALL FUNDS REQUIRED FOR FUTURE FISCAL YEARS WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEAR, SUBJECT TO BOARD APPROVAL UPON ADOPTION OF EACH FISCAL YEAR'S BUDGET

EXECUTIVE SUMMARY:

The San Diego Unified Port District (District) issued Purchase Order No. 50000555) to Grainger, Inc. for the purchase of general maintenance supplies through a cooperative contract with the City of Tucson, Arizona, a lead agency with the National Intergovernmental Purchasing Alliance (National IPA). The District acquires general maintenance supplies and tools through this cooperative contract to support maintenance activities throughout the District. The District is requesting authorization for Amendment No. 3 to Purchases Order No. 50000555, to increase the Grainger Inc. purchase order currently in the amount of \$350,000, by \$230,000, for a new maximum amount of \$580,000.

RECOMMENDATION:

Adopt a Resolution authorizing an amendment to Purchase Order No. 50000555 with Grainger Inc. for the acquisition of general maintenance supplies, increasing the maximum amount payable by \$230,000 for a new maximum amount of \$580,000.

FISCAL IMPACT:

Funds for this expense of \$230,000 are included in the approved FY 2018 budget within the General Services Department Maintenance Supplies account. Funds required for future fiscal years will be budgeted in the appropriate fiscal year, subject to Board approval upon adoption of each fiscal year's budget.

COMPASS STRATEGIC GOALS:

This agenda item supports the following Strategic Goal(s).

- A vibrant waterfront destination where residents and visitors converge.
- A Port with a healthy and sustainable bay and its environment.

- A Port that is a safe place to visit, work and play.

DISCUSSION:

The District's General Services Department uses general maintenance supplies and tools acquired through the purchase order with Grainger Inc. to support maintenance and repair to District facilities and infrastructures. Supplies acquired include but are not limited to the following: electrical supplies, lighting supplies, measuring tools & test instruments, fasteners, adhesives, lubricants, sealants, HVAC supplies, pumps and plumbing supplies. Supplies are acquired by District personnel on an infrequent basis throughout the year, as dictated by work assignments.

The District's Purchase Order No. 50000555 issued to Grainger Inc. in 2013 for \$45,000 was through a cooperative contract with the City of Tucson, Arizona, a lead agency with the National Intergovernmental Purchasing Alliance. Contracts are competitively solicited, evaluated and awarded by the acting lead agency in partnership with the National IPA. The current contract between Grainger and the City of Tucson/National IPA is valid through December 31, 2019.

On March 14, 2017, the Board of Port Commissioners (Board) approved to increase the purchase order with Grainger Inc., Agenda File # 2017-0006 to a maximum purchase amount of \$350,000. The current purchase expenditures are over eighty percent (80%) expended, due to an increased volume of work performed; and as a result, the purchase orders maximum amount will be reached before the expiration date of the current contract.

The District's General Services Department staff is requesting Board approval and recommends the Board authorize an increase to the purchase order with Grainger, Inc. for general maintenance supplies, increasing the maximum amount payable under the purchase order by \$230,000, for a new maximum amount of \$580,000.

General Counsel's Comments:

The Office of the General Counsel has reviewed Amendment No. 3 to Purchase Order No. 50000555 with Grainger Inc. and approves as to form and legality.

Environmental Review:

The proposed Board direction or action, including without limitation, amending a purchase order for general maintenance supplies and tools, does not constitute an "approval" or a "project" under the definitions set forth in California Environmental Quality Act (CEQA) Guidelines Sections 15352 and 15378 because no direct or indirect changes to the physical environment would occur. CEQA requires that the District adequately assess the environmental impacts of projects and reasonably foreseeable activities that may result from projects prior to the approval of the same. Any project developed as a result of Board's action that requires the District or the Board's approval, including without limitation District proposed legislation or a request for funding will be analyzed in accordance with CEQA prior to such approval. CEQA review may result in the District, in its sole and absolute discretion, requiring implementation of mitigation measures, adopting an alternative, including without limitation, a "no project alternative" or adopting a Statement of Overriding Consideration, if required. The current Board action in no way limits the exercise of this discretion. Therefore, no further CEQA

review is required.

The proposed Board action complies with Section 87 of the Port Act, which allows for construction, reconstruction, repair, maintenance, and operation of public buildings public assembly and meeting places, convention centers, parks, playgrounds, bathhouses and bathing facilities, recreation and fishing piers, public recreation facilities, including, but not limited to, public golf courses, and for all works, buildings, facilities, utilities, structures, and appliances incidental, necessary, or convenient for the promotion and accommodation of any of those uses. The Port Act was enacted by the California Legislature and is consistent with the Public Trust Doctrine. Consequently, the proposed Board action is consistent with the Public Trust Doctrine.

Finally, this does not allow for “development,” as defined in Section 30106 of the California Coastal Act, or “new development,” pursuant to Section 1.a. of the District’s Coastal Development Permit (CDP) Regulations because it will not result in, without limitation, a physical change, change in use or increase the intensity of uses. Therefore, issuance of a Coastal Development Permit or exclusion is not required. However, the District’s projects require processing under the District’s CDP Regulations. If a project is formulated as a result of Board’s action, the Board will consider approval of the project and any improvements associated after the appropriate documentation under District’s CDP Regulations has been completed and authorized by the Board, if necessary. The Board’s action in no way limits the exercise of the District’s discretion under the District’s CDP Regulations.

Equal Opportunity Program:

Not applicable.

PREPARED BY:

Pete Cruz
Department Business Manage, General Services

Attachment(s):

Attachment A: Grainger Purchase Order Agreement PO# 50000555

Attachment B: Grainger Frame Work Purchase Order Amendment No.3-PO#50000555

Attachment A to Agenda File No. 2018-0059



San Diego Unified Port District
Phone: (619) 686-6392

Page 1 of 2 A
Page 10 of 16 D

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National City CA 91950-4224

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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				
	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.				
	Term: 1-1-15 to 12-31-19				
	*** Item partially delivered ***				
0006	Grainger, Amendment 1 _	5,000	EA	1.00	5,000.00
	Delivery date: 12/31/2019				
				Net Value	175,000.00
				Total Amount	175,000.00

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

SIGNATURE

[Signature]

DATE

2/15/17

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

PRINTED ON: 02/15/2017 14:42:47



San Diego Unified Port District
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Page 2 of 2 A
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0004	Grainger, Electrical Supplies & Parts Still to be delivered Delivery date: 12/31/2019 <i>term: 7-14-14 to 12-31-19</i> *** Item partially delivered ***	40,000 11,345	EA EA	1.00	40,000.00

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(San Diego Unified Port District)
AGENDA 05-08-2018
Reso/Ords D2# 1220041

PRINTED ON: 04/10/2018 11:27:37



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0012	Grainger, Amendment 3 Delivery date: 12/31/2019 4/10/2018 - Added Amendment No. 3 (line 12) for approval at May 2018 BPC meeting, required prior to meeting for Agenda Item. FO Amend. 3 funds will not be executed/signed until BPC approves. - Mark Adams	230,000	EA	1.00	230,000.00
				Net Value	580,000.00

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(San Diego Unified Port District)
AGENDA 05-08-2018
Reso/Ords D2# 1220041

PRINTED ON: 04/10/2018 11:27:37

DRAFT**RESOLUTION 20xx-xxx**

Page 15 of 16 D

**RESOLUTION AUTHORIZING AMENDMENT NO. 3
TO PURCHASE ORDER NO. 50000555 WITH
GRAINGER, INC. FOR GENERAL MAINTENANCE
SUPPLIES AND TOOLS, INCREASING THE
MAXIMUM AMOUNT PAYABLE BY \$230,000 FOR A
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EXPENDITURES ARE BUDGETED, ALL FUNDS
REQUIRED FOR FUTURE FISCAL YEARS WILL BE
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OF EACH FISCAL YEAR'S BUDGET**

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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 and the City of Tucson/National IPA is valid through December 31, 2019; and

WHEREAS, the District's uses general maintenance supplies and tools acquired through the purchase order with Grainger to support maintenance and repair to District facilities and infrastructures; and

WHEREAS, supplies acquired include but are not limited to the following: electrical supplies, lighting supplies, measuring tools & test instruments, fasteners, adhesives, lubricants, sealants, HVAC supplies, pumps and plumbing supplies; and

WHEREAS, on March 14, 2017, the BPC approved to increase the purchase order with Grainger Inc., Agenda File # 2017-0006 to a maximum purchase amount of \$350,000; and

WHEREAS, the current purchase expenditures are over eighty percent (80%) expended, due to an increased volume of work performed; and as a result, the purchase orders maximum amount will be reached before the expiration date of the current contract; and

WHEREAS, District staff requests authorization to execute Amendment No. 3 to Purchase Order No. 50000555, to increase Grainger's purchase order, currently \$350,000, by \$230,000 for a new maximum amount of \$580,000.

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

That the Executive Director and/or her designated representative is hereby authorized on behalf of the District to enter into Amendment No. 3 to Grainger, Inc.'s Purchase Order No. 50000555, to increase the maximum amount payable by \$230,000 with Grainger, Inc., for general maintenance supplies and tools, increasing the aggregate total of the purchase order for current and future Fiscal Years to \$580,000, within the existing approved budget.

APPROVED AS TO FORM AND LEGALITY:
GENERAL COUNSEL

By: Assistant/Deputy

PASSED AND ADOPTED by the Board of Port Commissioners of the San Diego Unified Port District, this 8th day of May 2018, by the following vote: