

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.**

9
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,

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.



City and County of San Francisco

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

**Tails
Resolution**

File Number: 220599

Date Passed: June 28, 2022

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

June 16, 2022 Government Audit and Oversight Committee - RECOMMENDED

June 28, 2022 Board of Supervisors - ADOPTED

Ayes: 10 - Dorsey, Mandelman, Mar, Melgar, Peskin, Preston, Ronen, Safai,
Stefani and Walton
Excused: 1 - Chan

File No. 220599


**I hereby certify that the foregoing
Resolution was ADOPTED on 6/28/2022 by
the Board of Supervisors of the City and
County of San Francisco.**



Angela Calvillo
Clerk of the Board



London N. Breed
Mayor



Date Approved

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author details the various methods used to collect and analyze the data. This includes both manual and automated processes. The goal is to ensure that the information is both reliable and up-to-date.

The third part of the document focuses on the results of the analysis. It shows a clear upward trend in the data over the period covered. This indicates that the current strategy is effective and should be continued.

Finally, the document concludes with a series of recommendations for future actions. These include expanding the data collection to include new markets and improving the reporting process to make it more efficient.

Prepared by
 [Signature]

Approved by
 [Signature]

Date: 10/25/2023