FILE NO. 260833 RESOLUTION NO. 533-26

[Contract Amendment - Sid Tool Co., Inc. dba MSC Industrial Supply Company, Inc. - As-Needed Citywide Contract for Industrial Supplies - Not to Exceed $17,100,000]

Resolution approving Amendment No. 2 to the Agreement between City, acting by and through the Office of Contract Administration, and Sid Tool Co., Inc. dba MSC Industrial Supply Company, Inc. for the purchase of As-Needed Citywide Contract for Industrial Supplies, to increase the Agreement's not to exceed amount by $7,600,000 for a total not to exceed amount of $17,100,000 with no changes to the contract term of December 1, 2023, through November 8, 2028; and to authorize the Office of Contract Administration to make non-material changes to the Amendment prior to its final execution by all parties that do not materially increase the obligations or liabilities to the City and are necessary or advisable to effectuate the purposes of the Agreement.

WHEREAS, Contractor was one of six proposers awarded pursuant to Solicitation No. 091422 for Industrial and Building-Related Supplies and Equipment issued on July 27, 2022, by Sourcewell, a State of Minnesota local government unit and service cooperative that conducts solicitations for commonly used goods and services on behalf of state and local governments located in the United States and Canada; and

WHEREAS, Administrative Code, Section 21.16(b), authorizes the Office of Contract Administration ("OCA") to select Contractor pursuant to solicitation conducted by other government entities and/or national cooperatives;

WHEREAS, On December 4, 2023, OCA and Contractor entered into an agreement for the purpose of selling industrial supplies to City departments ("Original Agreement"); and

WHEREAS, The Original Agreement has an initial term of December 1, 2023, through November 8, 2026, and a not to exceed amount of $7,000,000; and

WHEREAS, The City executed Amendment 1 on March 18, 2026, to update terms, extend the contract term through November 8, 2028, and increasing the not to exceed amount to $9,500,000; and

WHEREAS, The Office of Contract Administration now seeks to execute Amendment No. 2 to increase the not to exceed amount to $17,100,000, with all other terms and conditions remaining unchanged; and

WHEREAS, Charter, Section 9.118(b), requires Board of Supervisors' approval by Resolution of any contract which, when entered into, extends over 10 years, and of any contract which, when entered into, costs the City $10,000,000 or more; and

WHEREAS, The proposed Amendment No. 2 contained in File No. 260833 is substantially in final form, with all material terms and conditions included, and only remains to be executed by the parties upon approval of this Resolution; now, therefore, be it

RESOLVED, That the Board of Supervisors hereby approves Amendment No. 2 to the Agreement in substantially the form contained in File No. 260833; and, be it

FURTHER RESOLVED, That the Board of Supervisors authorizes the Office of Contract Administration to make any modifications to Amendment No. 2, prior to its final execution by all parties, that the Office of Contract Administration determines, in consultation with the City Attorney, are consistent with this Resolution, in the best interest of the City, do not materially increase the obligations or liabilities of the City, are necessary or advisable to effectuate the purposes of the Amendment, and are in compliance with all applicable laws, including the City Charter; and, be it

FURTHER RESOLVED, That within 30 days of Amendment No. 2 being fully executed by all parties, the Office of Contract Administration shall submit to the Clerk of the Board of Supervisors a complete, fully executed copy for inclusion in File No. 260833; this requirement

is for purposes of maintaining a complete legislative record and does not affect the validity of the approved Amendment.

City and County of San Francisco
Tails
Resolution

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

File Number: 260833 **Date Passed:** September 29, 2026

Resolution approving Amendment No. 2 to the Agreement between City, acting by and through the Office of Contract Administration, and Sid Tool Co., Inc. dba MSC Industrial Supply Company, Inc. for the purchase of As-Needed Citywide Contract for Industrial Supplies, to increase the Agreement's not to exceed amount by $7,600,000 for a total not to exceed amount of $17,100,000 with no changes to the contract term of December 1, 2023, through November 8, 2028; and to authorize the Office of Contract Administration to make non-material changes to the Amendment prior to its final execution by all parties that do not materially increase the obligations or liabilities to the City and are necessary or advisable to effectuate the purposes of the Agreement.

September 23, 2026 Budget and Finance Committee - RECOMMENDED

September 29, 2026 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Chen, Dorsey, Fielder, Mahmood, Mandelman, Melgar, Sauter, Sherrill, Walton and Wong

File No. 260833

I hereby certify that the foregoing Resolution was ADOPTED on 9/29/2026 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo
Clerk of the Board

Daniel Lurie
Mayor

10/2/2026
Date Approved