

9. Award Blanket Order Contracts to HD Supply, Snap-on, WESCO Distribution, Inc; and White Cap, LP for Maintenance, Repair, and Operating Supplies and Equipment in the Annual not to Exceed Aggregate Amount of \$565,000 for a One-Year Term Ending on March 31, 2024, with Provisions for up to Five Additional One-Year Renewal Periods (Specification No. 23-015) (General Fund)

Department(s):

Recommended Action: Award a blanket order contract to vendors listed below for as-needed maintenance, repair, operating supplies, and equipment for a one-year term ending on March 31, 2024, with provisions for up to five one-year renewal periods in accordance with each vendor's respective contract terms and conditions, subject to non-substantive changes approved by the City Manager and City Attorney. The annual aggregate not-to-exceed amount is \$565,000, with a total aggregate not-to-exceed amount of \$3,390,000 for the entire term, including renewal periods exercisable by the City Manager.

HD Supply, San Diego, CA
Snap-On, Kenosha, WI
WESCO Distribution, Inc., Pittsburgh, PA
White Cap, LP., Orlando, FL