



Legislation Details

File #: 19-239 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 1/25/2019 **In control:** Office of Procurement Services

On agenda: 1/8/2020 **Final action:** 1/8/2020

Title: Authorize a five-year master agreement for office supplies for citywide use with Office Depot, Inc. through the Public Sourcing Solutions cooperative agreement, Staples Business Advantage through the Sourcewell cooperative agreement, Greenwood Office Outfitters through the National Cooperative Purchasing Alliance cooperative agreement, and Limitless Office Products through the Omnia Partners cooperative agreement and The Interlocal Purchasing System cooperative agreement - Estimated amount of \$6,180,000 - Financing: Various Funds (see Fiscal Information)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------