

## BILL/ RESOLUTION REQUEST

1. **Title:** Approves Master Purchase Order with OfficeMax for copy paper, providing City Agencies access to Greenprint approved FSC copy paper letter and legal sizes, containing 30% recycled content. Anticipated spend on this is \$2 million over the life of the Master Purchase Order (0739A0112).
- 2.
3. **Requesting Agency:** General Services
4. **Contact Person *with actual knowledge of proposed ordinance***  
**Name:**Curtis Subia  
**Phone:**720-913-8152  
**Email:**curtis.subia@denvergov.org
5. **Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
**Name:**Curtis Subia  
**Phone:**720-913-8152  
**Email:**curtis.subia@denvergov.org
6. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. **Scope of Work**  
COPY PAPER - This Master Purchase Order gives City Agencies access to Greenprint approved FSC copy Paper letter and legal sizes, containing 30% recycled content. Anticipated spend on this is \$2 million over the life of the Master Purchase Order.  
0739A0112  
OfficeMax  
Term: 02/15/2012 through March 31, 2013 with three (3) years renewal
  - b. **Duration**  
Term: 02/15/2012 through March 31, 2013 with three (3) years renewal
  - c. **Location**  
Citywide
  - d. **Affected Council District**  
N/A
  - e. **Benefits**  
This assures City Agencies are using Greenprint approved paper in their copy paper needs.
  - f. **Costs**

\$30.55 per box, reflecting a \$9 savings over current vendor.

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

None.

**Bill Request Number: BR12-0147**

**Date: 2/21/2012**