



Legislation Details

File #: 16-0141 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/8/2016 **In control:** Finance & Services Committee

On agenda: 3/8/2016 **Final action:** 3/21/2016

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver, Staples Advantage and Faison Office Products for the purchase of office supplies for all City agencies. (FINANCE & SERVICES) Approves a \$15 million master purchase order with Faison Office Products and Staples Advantage through 7-31-19 for City office supplies (5595N0116 The last regularly scheduled Council meeting within the 30-day review period is on 4-11-16. The Committee approved filing this resolution at its meeting on 3-8-16.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. RR16 0141 GS 5595N0116 Master Purchase Order Fully Executed, 3. RR16 0141 GS Ordinance-Request-Form, 4. Office Supplies Presentation.pptx, 5. CR16-0141_Resolution_StaplesAdvantage, 6. CR16-0141 Staples Advantage and Faison Office Products Master Purchase Order No 5595N0116

Date	Ver.	Action By	Action	Result
3/21/2016	3	City Council	adopted en bloc	Pass
3/15/2016	2	Mayor-Council	No Action	
3/8/2016	1	Finance & Services Committee	approved for filing	Pass