



## Legislation Details

**File #:** 16-0131      **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 and RR Donnelley & Sons Company Db a RR Donnelley; RR Donnelley Receivables Inc., for City wide printing and mailing services.  
(FINANCE & SERVICES) Approves a \$20 million master purchase order with RR Donnelley & Sons Company through 11-25-21 for City printing and mail processing, sorting and metering services (5963L0115). 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 0131 GS 5963 RR Donnelley MPO FINAL - Signed, 3. RR16 0131 GS RR DonnelleyKey Contract Terms, 4. RR16 0131 GS RRDonnelley Ordinance Request Form, 5. Mayor Presentation - The Citys Printing and Mailing Program-FINAL.pptx, 6. CR16-0131\_Resolution\_RRDonnelleySons, 7. CR16-0131 RR Donnelley Sons Company Db a RR Donnelley RR Donnelley Receivables Inc Master Purchase No 5963L0115

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