



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 |