



## Legislation Details

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**File #:** 11-1115      **Version:** 1      **Name:** FM - PO w/Office Depot for Office Supplies  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 10/21/2011      **In control:** City Council  
**On agenda:** 11/8/2011      **Final action:** 11/8/2011  
**Title:** Recommendation to authorize City Manager to amend the interim purchase order with Office Depot, Inc., a Delaware corporation (not an MBE, WBE, SBE or Local), for the purchase of office supplies for all City departments, in an additional amount of \$505,000, bringing the total amount not to exceed to \$600,000. (Citywide)  
**Sponsors:** Financial Management  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 110811-R-20sr.pdf

Date	Ver.	Action By	Action	Result
11/8/2011	1	City Council	approve recommendation	Pass