



Legislation Details

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 |