



## Legislation Details (With Text)

**File #:** 2022-1788    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 6/11/2022    **In control:** Board of Commissioners

**On agenda:** 7/26/2022    **Final action:**

**Title:** Commission District(s): ALL  
CA - Cooperative Agreement for General Office Supplies: for use by all County departments through the Oracle punch-out site, (The County's on-line shopping site for supplies). Awarded to Office Depot, Inc. Amount Not To Exceed: \$5,000,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes 2022-1788, 2. 44111513-17-01 Office Supplies\_Office Depot Fully Executed Renewal (DocuSign) 4\_6\_2022, 3. Contract Summary - ODP (Office Depot)

Date	Ver.	Action By	Action	Result
7/26/2022	1	Board of Commissioners		
7/19/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
7/12/2022	1	Board of Commissioners	deferred to the next meeting	Pass
7/5/2022	1	OPS-County Operations Committee	recommended for deferral	Pass
7/5/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Cooperative Agreement (CA)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): ALL**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 687-2797

**PURPOSE:**

Consists of piggybacking off the competitively let Florida Statewide Contract for the purchase of general office supplies, paper and toner utilized by all County Departments.

**RECOMMENDATION:**

Recommend approval to purchase from the Florida Statewide Contract 44111513-17-01-K with:

Office Depot, Inc., 192 Technology Parkway, Norcross, GA 30092

Amount Not To Exceed: \$5,000,000.00

**ADDITIONAL INFORMATION:**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date:           | Date of Award                       |
| 2. Contract Expiration Date:          | April 17, 2027                      |
| 3. Amount Spent on Previous Contract: | \$ 4,065,727.86                     |
| 4. Funding:                           | General Operating (All Departments) |