

# Legislation Details (With Text)

File #:	2017-	0664	Version:	1	Name:		
Туре:	Resol	ution			Status:	Preliminary Item	
File created:	7/18/2	2017			In control:	Board of Commissioners	
On agenda:	10/24/	/2017			Final action:	10/24/2017	
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: \$6,000,000.00.						
Indexes:							
Attachments:	1. Agenda Notes, 2. Florida Contract Page						
Date	Ver.	Action By	/		Act	ion	Result
10/24/2017	1	Board o	f Commissio	oners			

10/17/2017 1 Committee of the Whole

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

Public Hearing: YES □ NO ⊠ D

**Department:** Purchasing & Contracting

## <u>AGENDA ITEM:</u> 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: \$6,000,000.00.

## **Information Contact:** Talisa Clark, CPPO

**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. The County has been procuring office supplies for countywide use for over 20 years. The BOC approved purchases from the cooperative agreement through the Georgia Statewide Contract (SWC) and Federal GSA contract. In 2004 when Oracle was implemented, a punch-out order site was established for countywide use with Office Depot, Inc.

## **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: \$6,000,000.00

## **ADDITIONAL INFORMATION:**

- 1. Contract Effective Date:
- 2. Contract Expiration Date:
- 3. Amount Spent on Previous Contract:
- 3. Funding:

Date of Award April 17, 2022 \$14,806,071.04 General - Operating (All Departments)