



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

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

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.

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) |