

ATTACHMENT A
TABLE 1: CITYWIDE ONGOING COOPERATIVE AGREEMENTS SEEKING AUTHORIZATION
WITH AUTHORITY TO INCREASE CONTRACT VALUE

<u>VENDOR/SUPPLIER</u>		<u>PRIOR COUNCIL APPROVAL</u>	<u>DESCRIPTION</u>	<u>ORIGINAL CONTRACT AMOUNT</u>	<u>INCREASE SOUGHT</u>	<u>TOTAL PROPOSED CONTRACT VALUE</u>
1	Blaisdell Business Products 51090	N/A	COOPP; PWA; FISCAL; CITYWIDE:PER OMNIA CONTRACT# R190301-OFFICE AND SCHOOL SUPPLIES, OFFICE FURNITURE AND INSTALLATION SERVICES	250,000	2,500,000	2,750,000
2	4IMPRINT INC 65071	N/A	COOPP; PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS,TROPHIES-PER GSA# GS07F-9626S	500,000	500,000	1,000,000
3	Staples Business Advantage 39468	N/A	COOPP; CITYWIDE 615.00 OFFICE SUPPLIES SOURCEWELL (FORMERLY NJPA) CONTRACT NO. 012320-SCC	250,000	2,500,000	2,750,000
TOTAL CONTRACT VALUE =						\$ 6,500,000