

City of Oakland

Legislation Details (With Text)

File #:	14-0087	Version: 1	Name:	Awarding A Contract To Staples Advantage, A Corporation
Туре:	City Resolut	tion	Status:	Passed
File created:	10/8/2014		In control:	* Special Concurrent Meeting of the Oakland City Council and the Youth Advisory Commission
On agenda:	11/5/2014		Final action:	11/5/2014
Title:	Recommene Furnish Ger Dollars (\$35 Cartridges, (\$400,000.0 Amount Of With Specifi	neral Office Supplie 50,000.00), And Giv In An Annual Amou)0), For The Period Two Million, Two H ication No. 13-615-	ent esolution Awardin es, In An Annual A ve Something Bac unt Not To Excee Of October 1, 20 undred Forty-Sev 00-01/Request F	dvantage ng A Contract To Staples Advantage, A Corporation, To Amount Not To Exceed Three Hundred Fifty Thousand ck, A Corporation, To Furnish Copy Paper And Toner d Three Hundred Ninety-Nine Thousand Dollars 014 To September 30, 2017 For An Aggregate Contract ven Thousand Dollars (\$2,247,000.00), In Accordance or Quotation (RFQ) No. 4917 And The General ding To Its Bid Filed With The City On January

Sponsors:

Indexes:

Code sections:

Attachments: 1. View Report.pdf, 2. 85241 CMS.pdf

Date	Ver.	Action By	Action	Result
11/5/2014	1	Special Concurrent Meeting of the Oakland Redevelopment Successor Agency/City Council	Adopted	Pass
10/28/2014	1	Concurrent Meeting of the Oakland Redevelopment Successor Agency and Finance and Management Committee	Approved the Recommendation of Staff, and Forward	Pass
10/9/2014	1	*Rules & Legislation Committee	Scheduled	

Subject: Awarding A Contract To Staples Advantage

From: Finance Department

Recommendation: Adopt A Resolution Awarding A Contract To Staples Advantage, A Corporation, To Furnish General Office Supplies, In An Annual Amount Not To Exceed Three Hundred Fifty Thousand Dollars (\$350,000.00), And Give Something Back, A Corporation, To Furnish Copy Paper And Toner Cartridges, In An Annual Amount Not To Exceed Three Hundred Ninety-Nine Thousand Dollars (\$400,000.00), For The Period Of October 1, 2014 To September 30, 2017 For An Aggregate Contract Amount Of Two Million, Two Hundred Forty-Seven Thousand Dollars (\$2,247,000.00), In Accordance With Specification No. 13-615-00-01/Request For Quotation (RFQ) No. 4917 And The General Conditions Therfor On File In Purchasing According To Its Bid Filed With The City On January 27,2014