



City of Santa Rosa

Legislation Details

File #:	20-0655	Version:	1	Name:	Approval of BPO for Office Supplies under Sourcewell/NJPA Cooperative
Type:	CC- Consent - Resolution	Status:			Agenda Ready
File created:	8/10/2020	In control:			City Council
On agenda:	9/1/2020	Final action:			
Title:	RESOLUTION - APPROVAL OF A BLANKET PURCHASE ORDER AND RELATED PARTICIPATING AGREEMENT FOR OFFICE SUPPLIES UNDER SOURCEWELL COOPERATIVE CONTRACT				
	RECOMMENDATION: It is recommended by the Finance Department that the Council, by resolution, approve the City's utilization of cooperative purchasing through Sourcewell Contract #012320-SCC for the purchase of office supplies from Staples Contract & Commercial, LLC, Framingham, Massachusetts, by approving: 1) issuance of a blanket purchase order in a total amount not to exceed \$1,600,000 for a term of one year, renewable annually for a total period not to extend beyond April 6, 2024; and 2) the related Sourcewell Participating Agreement with Staples Contract & Commercial, LLC under the Sourcewell Supplies Program.				
Sponsors:	Finance				
Indexes:	Not a Project				
Code sections:	15378 - Not a Project				
Attachments:	1. Staff Report, 2. Resolution, 3. Exhibit A, 4. Presentation				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------