



## Legislation Details (With Text)

**File #:** 19-1124      **Version:** 1      **Name:**

**Type:** Request      **Status:** Passed

**File created:** 11/8/2019      **In control:** City Commission

**On agenda:** 12/3/2019      **Final action:** 12/3/2019

**Title:** RESOLUTION NO. 194-19 TO APPROVE AN AGREEMENT WITH OFFICE DEPOT FOR OFFICE SUPPLIES, PRODUCTS AND RELATED SERVICES; UTILIZING THE CITY OF TAMARAC SOLICITATION 19-12R - \$800,000

**Sponsors:** Purchasing Department

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Cover Report, 2. Legal Review Checklist P2020-1 Office Depot, 3. 19-12R\_Office Depot\_Executed Agreement with Tamarac, 4. 19-12R\_Office Depot\_PRICING, 5. 19-12R\_Tamarac\_Addendum 1, 6. AZ Compliance Questionnaire, 7. Department expense, 8. P2020-01 Master Service Agreement Office Depot (CA Approved), 9. CityofDelrayBeach.ParticipationAgreement.Bennett.CDMslgRev.11.20.19 (1) Final, 10. Res 194-19 Office Depot, 11. Vendor Signed Agreement

Date	Ver.	Action By	Action	Result
12/3/2019	1	City Commission	approved	

**TO:** Mayor and Commissioners  
**FROM:** Jennifer Alvarez, Purchasing Director  
**THROUGH:** Neal de Jesus, Interim City Manager  
**DATE:** December 3, 2019

RESOLUTION NO. 194-19 TO APPROVE AN AGREEMENT WITH OFFICE DEPOT FOR OFFICE SUPPLIES, PRODUCTS AND RELATED SERVICES; UTILIZING THE CITY OF TAMARAC SOLICITATION 19-12R - \$800,000

### **Recommended Action:**

Motion to Approve Resolution No. 194-19 to award an agreement with Office Depot, Inc. for citywide office supplies utilizing the City of Tamarac Contract No. 19-12R in the estimated amount of \$800,000, and authorize the City Manager to approve renewal options, in the amounts below, contingent upon appropriation of funds.

### **Background:**

On October 14, 2019, the City of Tamarac awarded a competitive contract for Office Supplies to Office Depot, Inc. The contract includes office supplies, paper/ink/toner, office furniture, IT peripherals and other office-related commodities. The City of Delray Beach in need of an agreement for the purchase of office supplies and furniture citywide. Office Depot has been providing these services to the City for five years, and has established multiple sustainability programs including offering numerous environmentally friendly products. Each City department is funded for needed office supply and furniture expenditures.

ESTIMATED AGREEMENT VALUE	
Initial Term: Approval Date through October 13, 2023	\$800,000
Renewal Option: October 14, 2023 - October 13, 2027	\$800,000

This motion is in accordance with the Code of Ordinances Chapter 36, Commission Approval Required and Purchasing Policies, Accessing Contracts from Other Government Agencies and Not-for-Profit Organizations.

**Attachments:**

Legal Review Checklist  
Tamarac Executed Agreement  
Tamarac Pricing  
Tamarac Addendum  
Tamarac AZ Compliance and Questionnaire  
City Department Expenditures  
Resolution  
Vendor Signed Agreement

**City Attorney Review:**

Approved as to form and legal sufficiency on November 7, 2019.

**Funding Source/Financial Impact:**

Funding is available from the following account numbers:

001-24-240-524-51.10  
001-24-000-524-51.10  
001-24-240-524-51.15  
001-24-000-524-51.15  
118-54-530-554-51.15  
551-13-041-513-52-20  
551-17-020-513-51-15  
551-17-020-513-52-20  
551-13-030-513-51.15  
001.16.000.516.51-15  
001-11-000-511-51.15  
001-26-200-515-51.15  
001-26-200-515-51.10  
441-36-000-536-51-10  
441-36-250-536-51-10  
441-36-250-536-51-15  
441-36-000-536-51-15  
441-36-000-536-51-20  
441-36-256-536-51-10  
441-36-256-536-51-15  
441-36-257-536-51-10  
441-36-257-536-51-15  
441-36-257-536-51-20  
441-36-259-536-51-10

441-36-259-536-51-15  
441-36-259-536-51-20  
441-36-270-536-51-10  
441-36-270-536-51-15  
441-36-283-536-51-15  
441-36-283-536-51-10  
441-37-000-537-51-10  
001-21-110-521.51-15  
001-21-110-521.47-11  
001-21-110-521.48-16  
001-21-110-521.51-10  
001-21-110-521.51-20  
001-21-150-521.51-15  
001-21-150-521.47-11  
001-21-150-521.48-16  
001-21-150-521.51-10  
001-21-150-521.51-20  
001-22-000-522.51-10  
001-22-000-522-51.15  
001-12-000-512.51-15  
001-12-000-512.51-10  
001-19-000-513.51-15  
001-15-000-512-51-20  
001-13-000-513-51.15