

June 17, 2015

WHEREAS, on June 9, 2010, City Council authorized participation in a purchasing agreement with Public Sourcing Solutions and a three-year master agreement for office supplies by Resolution No. 10-1462; and

WHEREAS, on May 21, 2013, Administrative Action No. 13-5960 authorized a one year extension to the term of the agreement from July 12, 2013 to July 12, 2014; and

WHEREAS, on November 12, 2013, City Council authorized an increase to the master agreement to extend the term of the agreement for one-year from July 13, 2014 through July 12, 2015 for office supplies in an amount not to exceed \$1,271,184.00, increasing the master agreement amount from \$4,873,604.00 to \$6,144,788.00, by Resolution No. 13-1920;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That a master agreement for the purchase of office supplies, is authorized with Office Depot, Inc. (191988) for a term of five years in an amount not to exceed \$5,625,142.36.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for office supplies. If a written contract is required or requested for any or all purchases of office supplies, under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,625,142.36.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

JUN 17 2015


City Secretary