

CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 7/20/10

SUBJECT: Contract Extensio Products	n – "Piggyback"	Volusia County	y Schoolb	oard – O	ffice
DEPARTMENT: Finance					
RECOMMENDED MOTION:					

Approve the contract extension from Volusia County Schoolboard previously "piggybacked" for office products with Capital Office Products through July 2011.

SUMMARY:

A few years ago the City's Central Store was closed down. At that time the City "piggybacked" a bid the Schoolboard of Volusia County had for the acquisition of the office supplies with Capital Office Products, a local (Daytona Beach) office supply store. That piggyback was approved by the Council and the acquisition process was implemented. The schoolboard has extended that contract, Bid # CL-978 GH through July 2011. Staff is extremely satisfied with Capital Office and the service that they have provided and therefore is requesting that the City Council approve that contract extension through July 2011 as well.

Funding, for this is found in	the each Department's or	perating budget.	
ATTACHMENTS: [] Or	dinance[]Resolution []E	Budget Resolution	
[X] Other [X] Support Do	ocuments/Contracts Availa	ble for Review in Mana	ger's Office
DEPARTMENT HEAD		Finance Director	Date
FINANCE DEPARTMENT	Approved as to	Budget Requirements	Date 6/22/10
CITY ATTORNEY	Approved as to Form and Legality		Date
CITY MANAGER V	Approved Agenda Item For:		7/20/10
COUNCIL ACTION:	[] Approved as Recommended [] Continued to Date Certain	[] Disapproved [] Approved with Modification:	[] Tabled Indefinitely