

#### AGENDA MEMORANDUM

Action Item for the City Council Meeting December 7, 2021

DATE: December 7, 2021

TO: Peter Zanoni, City Manager

**FROM:** Josh Chronley, Assistant Director of Finance-Procurement

JoshC2@cctexas.com

(361) 826-3169

### **Supply Agreement for Office Supplies City-Wide**

# **CAPTION:**

Motion authorizing a one-year supply agreement with two one-year options to extend, with Gateway Printing and Office Supply, Inc., of Corpus Christi, Texas, for office supplies for City-Wide departments, to be purchased through the Buyboard Cooperative for a total not to exceed \$1,000,000 with a total potential multi-year amount of \$3,000,000, of which \$916,667 is funded in FY 2022 from multiple funds.

#### **SUMMARY:**

This motion authorizes a one-year supply agreement with Gateway Printing and Office Supply, Inc. for the purchase of office supplies for City-Wide departments.

#### **BACKGROUND AND FINDINGS:**

Gateway Printing and Office Supply, Inc. will provide not only the commodities, but the service, transportation/freight, material tracking and delivery competences necessary to provide the City with next-day delivery. This supply agreement will service approximately 50 physical locations for the City of Corpus Christi with their office supplies requirement.

### **PROCUREMENT DETAIL:**

The Buyboard Cooperative has been competitively procured in compliance with Texas local and state procurement requirements. A discount of 25% - 86% off catalog pricing is offered to the City utilizing the cooperative for office supplies.

## **ALTERNATIVES**:

The alternative would be for the departments to purchase office supplies through the open market and pay a higher price and not have delivery within one working day.

# **FISCAL IMPACT**:

The initial contract is for an amount not to exceed \$1,000,000 of which \$916,667 is funding in FY 2022 from multiple funds. The total estimated contract value will be \$3,000,000 if all option years are executed.

# **FUNDING DETAIL:**

Fund: Various Funds

Organization/Activity: Mission Element: Project # (CIP Only):

Account:

## **RECOMMENDATION:**

Staff recommends approval of the motion as presented.

## **LIST OF SUPPORTING DOCUMENTS:**

Supply Agreement