



Legislation Details

File #: 19-1174 **Version:** 1 **Name:**

Type: Motion **Status:** Passed

File created: 8/12/2019 **In control:** City Council

On agenda: 10/15/2019 **Final action:** 10/15/2019

Title: Motion authorizing a three-year supply agreement with Gulf Coast Paper Co., of Corpus Christi, Texas, for the purchase of paper goods and janitorial supplies for the City Warehouse as a central distribution for City departments, for a total amount not to exceed \$750,000.00, effective upon issuance of notice to proceed, with first-year estimated in the amount of \$250,000.00 with funding available through the Stores Fund.

Sponsors: Contracts and Procurement

Indexes:

Code sections:

Attachments: 1. Agenda Memo - Paper Goods and Janitorial Supplies, 2. Price Sheet - Paper Goods and Janitorial Supplies, 3. Supply Agreement 2348 - Paper Goods and Janitorial Supplies

Date	Ver.	Action By	Action	Result
10/15/2019	1	City Council	passed	Pass