



## Legislation Details

**File #:** 13-000293    **Version:** 1    **Name:**  
**Type:** Motion    **Status:** Filed with the City Secretary  
**File created:** 3/22/2013    **In control:** City Council  
**On agenda:** 4/9/2013    **Final action:** 4/23/2013  
**Title:** Supply agreement for office supplies, equipment and furniture

Motion approving a supply agreement with Gateway Printing and Office Supply, Inc., Corpus Christi, TX for office supplies, equipment and furniture, based on lowest local bid, in accordance with Bid Invitation No. BI-0245-12, for an estimated annual expenditure of \$549,737.29, of which \$137,434.32 is required for the remainder of FY 2012-2013. The term of the agreement will be for one year with an option to extend for up to four additional one-year periods subject to the approval of the supplier and the City Manager or designee. Funds have been budgeted by using departments in FY 2012-2013.

**Sponsors:** Contracts and Procurement

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda memo - Office Supplies, 2. Bid Tabulation - Office Supplies

Date	Ver.	Action By	Action	Result
4/23/2013	1	City Council	passed	Pass
4/9/2013	1	City Council	recommended to the consent agenda	