



Legislation Details (With Text)

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	

Supply agreement for office supplies, equipment and furniture

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