



## Legislation Details (With Text)

|                       |   |                      |   |              |  |
|-----------------------|---|----------------------|---|--------------|--|
| <b>File #:</b>        | 19-1174   | <b>Version:</b>      | 1 | <b>Name:</b> |  |
| <b>Type:</b>          | Motion  | <b>Status:</b>       |   | Passed       |  |
| <b>File created:</b>  | 8/12/2019   | <b>In control:</b>   |   | City Council |  |
| <b>On agenda:</b>     | 10/15/2019  | <b>Final action:</b> |   | 10/15/2019   |  |
| <b>Title:</b>         | 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. |                      |   |              |  |
| <b>Sponsors:</b>      | Contracts and Procurement   |                      |   |              |  |
| <b>Indexes:</b>       |   |                      |   |              |  |
| <b>Code sections:</b> |   |                      |   |              |  |
| <b>Attachments:</b>   | 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   |

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