



## Legislation Details

<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