



Legislation Text

File #: 13-000293, **Version:** 1

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.