



Legislation Text

File #: 17-1327, **Version:** 1

Supply Agreement for Office Supplies City-Wide for a Two-year Not to Exceed Amount of \$1,626,800.74, with Two Additional One-year Options and a Total Potential Multi-Year Amount of \$3,253,601.48

Motion authorizing City Manager, or designee, to execute an agreement with Gateway Printing and Office Supply, Inc., Corpus Christi, TX for office supplies in response to Request for Bid No. 1257 based on the lowest responsive, responsible bid for a total amount not to exceed \$1,626,800.74 of which \$745,617.01 is funded in FY2017-18 from multiple funds. The term of the agreement is for two years with an option to extend for up to two additional one-year periods, subject to the sole discretion of the City, with a total potential multi-year amount of \$3,253,601.48.