

AN ORDINANCE 2015-10-29-0 913

**ACCEPTING THE BID FROM GULF COAST PAPER COMPANY TO PROVIDE CITY DEPARTMENTS WITH THE PURCHASE AND DELIVERY OF JANITORIAL PAPER PRODUCTS FOR AN ESTIMATED COST OF \$385,000.00 ANNUALLY, FUNDED FROM THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio Departments with the purchase and delivery of janitorial paper products; and

**WHEREAS**, the bid(s) submitted by Boritex, Daniel Casillas d/b/a D.C. Distributing, and Pollock Paper failed to meet the City's specifications and/or requirements; and

**WHEREAS**, Gulf Coast Paper Company's alternate bid was the low responsive bidder for an estimated annual cost of \$385,000.00; **NOW THEREFORE**:

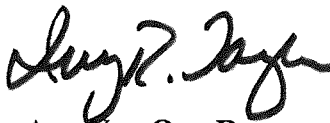
**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bid from Gulf Coast Paper Company (alternate bid) to furnish the City with the purchase and delivery of janitorial paper products on an annual contract basis as shown on the attached bid tabulation sheet, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the bid is available for inspection in the offices of the Purchasing Division of the Finance Department.

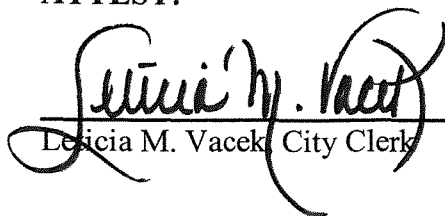
**SECTION 2.** The amount will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendor identified herein. All current fiscal year expenditures will be in accordance with the Fiscal Year 2016 budget approved by City Council, and future fiscal year expenditures are contingent upon future City council budget approvals.

**SECTION 3.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

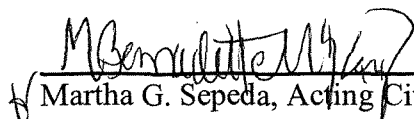
**PASSED and APPROVED** this 29<sup>th</sup> day of October, 2015.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Martha G. Sepeda, Acting City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 8, 9A, 10, 12A, 12B, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25A, 25B )
<b>Date:</b>	10/29/2015
<b>Time:</b>	10:27:24 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance accepting the bid from Gulf Coast Paper Company to provide City Departments with the purchase and delivery of janitorial paper products for an estimated cost of \$385,000.00 annually, funded from the General Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6	x					
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

## City of San Antonio Bid Tabulation

Opened: August 14, 2015 For: Annual Contract for Citywide Janitorial Paper Products		Local Alternate	Non-Local	Local Master	Local Alternate	Local Master	Non-Local
6100006353	KI	Gulf Coast Paper Company 8655 N.E. Loop 410 San Antonio, TX 78219 210-547-2461	Boritex PO Box 171088 Arlington, TX 76003	Daniel Casillas dba D.C.Distributing 503 West Bedford San Antonio, TX 78226	Daniel Casillas dba D.C.Distributing 503 West Bedford San Antonio, TX 78226	Gulf Coast Paper Company 8655 N.E. Loop 410 San Antonio, TX 78219	Pollock Paper 3802 Binz Engleman Rd San Antonio, TX 78219
Item	Description		NAS	NAS	NAS		NAS
1	Janitorial Paper Products						
	Catalog % Discount Offered	39% - 45%				39% - 45%	
	Catalog Price						
	Market Basket % Discount Offered	39% - 67%				39% - 67%	
	Market Basket Price						
	Terms	2% 10 Net 30				2% 10 Net 30	
	Estimated Annual Award	\$385,000.00					