



# City of San Antonio Contract Summary Sheet

Date: 09/11/2014  
Agenda Item: 14-1728

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for City Wide Janitorial Supplies – Trash Liners 6100004811 JM	
<b>Brief Description of Item(s) and Use:</b> This contract will provide City departments with the supply and delivery of various sized plastic refuse trash liners. These can and drum refuse bags are utilized for the collection and disposal of refuse generated in city offices and other facilities.	
<b>Total \$:</b>	\$168,000.00 annually
<b>Contract Period:</b>	Upon Award through August 31, 2015
<b>Method of Procurement:</b>	Cooperative - Texas BuyBoard Contract No. 397-12
<b>Price Trend:</b>	6% increase due to the cost of materials and production
<b>Contract Info:</b>	Formal ___ Annual <u>X</u> Support/Maintenance ___ Lease ___
<b>Recommended Contractor(s):</b>	<b>Gulf Coast Paper Co., 8655 N.E. Loop 410, San Antonio, TX 78219 (Local)</b>
<b>Previous Contractor(s):</b>	HD Supply – Facility Maintenance, 10641 Scripps Summit Court, San Diego, CA 92131
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	Should this contract not be approved, the departments would be required to process solicitations on an as needed basis. However, processing procurements as the inventory diminishes will force the departments to pay non-contract rates.
<b>Using Department (s):</b>	City Wide