



City of San Antonio

Legislation Details

File #: 15-4440

Type: Purchase of Supplies

In control: City Council A Session

On agenda: 9/10/2015

Title: An Ordinance accepting the bid from Gulf Coast Paper Company to purchase and deliver janitorial supplies for the City for an estimated annual cost of \$1,300,000.00 upon award through December 31, 2018 and including two, one-year renewal options. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 61-6046 Gulf Coast Main Response, 2. 61-6046 Final Bid Tab, 3. 61-6046 Price Schedule Section II - Master Bid 8_18, 4. 61-6046 Price Schedule Section II - Alternate I 8_18, 5. Draft Ordinance, 6. Ordinance 2015-09-10-0762

Date	Ver.	Action By	Action	Result
9/10/2015	1	City Council A Session	adopted	Pass