



City of San Antonio

Legislation Details

File #: 15-5097

Type: Purchase of Supplies

In control: City Council A Session

On agenda: 10/29/2015

Title: 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]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 61-6353 Gulf Coast Paper Co., 2. Revised Bid Tab, 3. Draft Ordinance, 4. Ordinance 2015-10-29-0913

Date	Ver.	Action By	Action	Result
10/29/2015	1	City Council A Session	adopted	Pass