

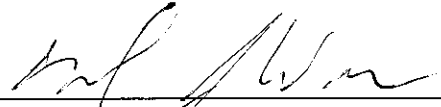
No. 012308-B

**RECOMMEND AUTHORIZATION TO AWARD AND EXECUTE A FOUR-MONTH REQUIREMENTS SUPPLY CONTRACT THROUGH THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) WITH GULF COAST PAPER COMPANY, CORPUS CHRISTI, TX FOR THE PURCHASE OF JANITORIAL PAPER SUPPLIES AND COARSE AND SANITARY PRODUCTS IN AN ESTIMATED AMOUNT NOT TO EXCEED \$218,045, WITH THREE 12-MONTH EXTENSION OPTIONS IN AN ESTIMATED AMOUNT NOT TO EXCEED \$600,065 FOR THE FIRST EXTENSION OPTION, \$630,068 FOR THE SECOND EXTENSION OPTION, AND \$661,572 FOR THE THIRD EXTENSION OPTION, FOR A TOTAL ESTIMATED CONTRACT AMOUNT NOT TO EXCEED \$2,109,750.**

**January 23, 2008  
REGULAR MEETING  
VOTE**

Motion Made By	Commissioner's Vote				
	Consenting	Dissenting	Abstaining	Absent	
Michael Warner (Chairman)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chien Lee, P.E., (Vice Chairman)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ronnie Jones	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Karen Friese, P.E.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laura Raun	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cheryl Scott-Ryan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Gray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mario Espinoza	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The Water and Wastewater Commission recommends authorization to award and execute a four-month requirements supply contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with **GULF COAST PAPER COMPANY**, Corpus Christi, TX for the purchase of janitorial paper supplies and coarse and sanitary products in an estimated amount not to exceed \$218,045, with three 12-month extension options in an estimated amount not to exceed \$600,065 for the first extension option, \$630,068 for the second extension option, and \$661,572 for the third extension option, for a total estimated contract amount not to exceed \$2,109,750.

  
Michael Warner, Chairman  
Water & Wastewater Commission

1/23/08  
Date