

AGENDA



Thursday, March 24, 2011

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 37**

Subject: Authorize execution of Amendment No. 1 to Contract No. GC080000014, through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with GULF COAST PAPER COMPANY, Corpus Christi, TX, to increase the current contract amount by \$330,000 for the initial contract period for a revised amount not to exceed \$3,348,000.

Amount and Source of Funding: Funding in the amount of \$330,000 is available in the 2010-2011 Operating Budget for various city departments.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Cruz Banda, Buyer II, 974-2133

MBE/WBE: This Cooperative Purchase is exempt from the MBE/WBE Ordinance. This exemption is in compliance with Chapter 2-9C of the City Code (Minority –Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.

Prior Council Action: June 18, 2008, approved 36-month requirements supply contract.

This contract established a source for city departments to purchase janitorial supplies which include all paper supplies and sanitary products, absorbents, hand sanitizers, trash liners and other supplies (e.g., degreasers, floor cleaners, strippers, deodorants, disinfectants, soaps, etc.) that are required for general cleaning of City facilities including but not limited to restrooms and tile floors.

Due to the increase in requirements over the life of this contract, this amendment is necessary to allow for continued use through the current contract period until a new contract is re-bid and awarded through Buyboard. The new contract is currently being re-bid and should be available for use prior to this contract's expiration. Utilizing the buyboard contract allows the City to benefit from volume pricing.