

AI-41543

Purchasing Department 17. A. 3.

CC REGULAR

Meeting Date: 11/19/2013

Submitted For: Martha L. Salazar

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of tabulation for action by Commissioner's Court to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting **all** specifications and requirements) with approval of contracts for "Janitorial Supplies, Industrial Chemicals & Supplies" for RFB 2013-147-10-09-YZV.

BACKGROUND

Recommended Vendors:

- 1) Gulf Coast Paper
- 2) Staples Contract & Commercial
- 3) Sysco Central Texas
- 4) CC Distributors
- 5) Performance Food Group

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 2014 Budget

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

County Wide Project - Various departments

See 2014 dept. budgets (Object code 607) for availability of funds.

On an as needed basis

Contracts shall commence on January 01, 2014
and expire on December 31, 2014

Attachments

Participation-Acceptance Sheets

Bid TAB Sheet

Legals approval of Contract

C-13-147-Gulf Coast Paper Contract

C-13-147A-Staples Contract & Commercial Inc

C-13-147B-Sysco Central Texas

C-13-147C-CC Distributors

C-13-147D-Performance Food Group

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/07/2013 08:58 AM
Budget & Management	Obdett Calzada	11/07/2013 09:34 AM
Manuel Chapa	Manuel Chapa	11/13/2013 02:43 PM
Auditor's Office	Monica Badillo	11/15/2013 05:49 PM
Form Started By: Yolanda Velasquez		Started On: 10/30/2013 01:37 PM
	Final Approval Date: 11/15/2013	