

# Cameron County Commissioners' Court Agenda Request Form

REF #2300-2

No. \_\_\_\_\_

Date:

9/15/17

Meeting Date Request:

Deadline for Action:

Contact Person:

Department:

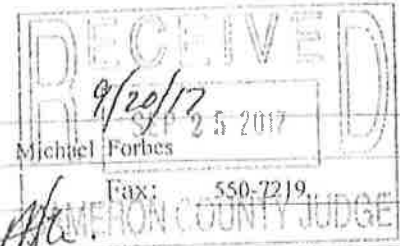
Purchasing

Phone: 544-0871

Department Head Name:

Michael Forbes

Signature:



## Caption:

Consideration and authorization to utilize Buy Board Interlocal Cooperative Purchasing Agreement for Janitorial Supplies: Liners & Paper Products.

**Background:** (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

Gulf Coast Paper

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION  
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge N/A Auditor N/A Budget N/A Legal N/A Human Resources N/A Purchasing N/A  
1295 Form N/A

Fiscal Data:

Dept. Name:

N/A

Fund No.

N/A

Department: Yes

No

General: Yes

No

Grant: Yes

No

Amt. Expended: \$

N/A

Impact on future budget: Yes

No

## Comments:

Action taken by Commissioners' Court

Approved

Tabled

Denied

Motion made by

Seconded

Vote



Phone: 800.695.2919

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## Vendor Contract Information

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Gulf Coast Paper Company[X]

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None Selected

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Custodial Supplies and Equipment

[X]

### Additional Resources

**Vendor Name:** Gulf Coast Paper Company**Address:** 1101 S. Padre Island Drive  
Corpus Christi, TX 78416**Phone Number:** (361) 485-8515**Email:** alanda@gulfcoastpaper.com**Website:** <http://www.gulfcoastpaper.com>**Federal ID:** 74-1533700**Contact:** Anna Landa**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** No**Service-Disabled Veteran Owned:** No**EDGAR Forms Received:** Yes**No Israel Boycott Certificate:** No**No Excluded Foreign Terrorist Orgs:** No**Contract Name:** Custodial Supplies and Equipment**Contract#:** 490-15**Effective Date:** 09/01/2015**Expiration Date:** 09/30/2018**Payment Terms:** Net 30 days**Delivery Days:** 10**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** Texas Regions 1, 2, 3, 4, 6, 10, 11, 12, 13, 15, 20**States Served:** Texas**Additional Info:** EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) c  
EDGAR (Vendor EDGAR Documents) link at the bottom of the page.**Quote Reference Number:** 490-15**Return Policy:** 30 days from purchase date, returns after 30 days will be determined by branch location**Additional Dealers:** Gulf Coast Paper locations in: Hutto TX, Victoria TX, Clute TX, Temple TX, Brc Antonio TX

### Contract Documents

**EDGAR Notice:** [Click to view EDGAR Notice](#)**Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)**Proposal Files:** [Click to view Vendor Proposal Files Documents](#)**Renewal Notice/Letter:** [Click to view Vendor Renewal Notice/Letter Documents](#)**EDGAR:** [Click to view Vendor EDGAR Documents](#)

Contact us 800.695.2919