

## Legislation Details

**File #:** M&C 22-0552 **Version:** 1 **Name:**  
**Type:** Purchase of Equipment, Materials, and Services Consent **Status:** Passed  
**File created:** 8/4/2022 **In control:** CITY COUNCIL  
**On agenda:** 8/9/2022 **Final action:** 8/9/2022

**Title:** (ALL) Authorize the Execution of Contracts with Amazon Services Inc., Brady Industries of Texas, LLC, Empire Paper Company, Home Depot USA, Inc., Office Depot, Inc., and Staples Contract and Commercial, LLC for Janitorial Supplies Using Omnia Partners R-TC-17006, Omnia Partners 202329-01, Interlocal Purchasing System 200106, BuyBoard 649-21, Omnia Partners R211302, and Sourcewell 012320-SCC in a Combined Annual Amount Up to \$1,100,000.00 and Authorize Four One-Year Renewal Options in the Same Annual Amount for All City Departments

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. M&C 22-0552

Date	Ver.	Action By	Action	Result
8/9/2022	1	CITY COUNCIL	Approved	