


# Cameron County Commissioners' Court Agenda Request Form

REF #3460

No. **2-RR**

Date: 05/25 /2021 Meeting Date Request: 06/08 /2021  
Department Name: Purchasing Department Contact Person: Michael Forbes  
Phone: 544-0871 Fax: 550-7219  
Department Head Name: Michael Forbes Signature: 

## Caption: CONSENT ITEM

Consideration and authorization to utilize Buy Board Interlocal Cooperative Purchasing Agreement for the following: Paper Recycled Bond, Color Paper, Astro Bright Colors.

1. Gulf Boast Paper – Buy Board

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

(2) Year Renewal

**Approved by Commissioners' Court  
on 06/08/2021**

**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/  
Funds Available: Yes    No   

### **Funds From:**

Department: Yes n/a No n/a Amt. Expended: \$ n/a/  
General: Yes n/a No n/a Impact on future budget: Yes    No     
Grant: Yes n/a No n/a

### **Comments:**

### **Action taken by Commissioners' Court**

Approved    Tabled    Denied    Motion made by    Seconded    Vote



## Vendor Contract Information Summary

**Vendor** Gulf Coast Paper Company

**Contact** ANNA LANDA

**Phone** 361-852-5252

**Email** ANNA.LANDA@IMPERIALDADE.COM

**Vendor Website** WWW.GULFCOASTPAPER.COM

**TIN** 74-1533700

**Address Line 1** 1101 South Padre Island Drive

**Vendor City** Corpus Christi

**Vendor Zip** 78416

**Vendor State** TX

**Vendor Country** USA

**Delivery Days** 10

**Freight Terms** FOB Destination

**Payment Terms** NET 30 DAYS

**Shipping Terms** Freight prepaid by vendor and added to invoice

**Ship Via** Company Truck

**Designated Dealer** No

**EDGAR Received** Yes

**Service-disabled Veteran Owned** No

**Minority Owned** No

**Women Owned** No

**National** No

**No Foreign Terrorist Orgs** No

**No Israel Boycott** No

**MWBE** No

**ESCs** All Texas Regions

**States** Texas

**Contract Name** Copy/Office Paper and Toner Supplies

**Contract No.** 707-23

**Effective** 06/01/2023

**Expiration** 05/31/2026

**Accepts RFQs** Yes

**Return Policy** CUSTOMER WILL NEED TO CONTACT THE OFFICE TO OBTAIN A RETURN AUTHORIZATION.



## Vendor Contract Information Summary

Vendor	Gulf Coast Paper Company
Contact	ANNA LANDA
Phone	361-852-5252
Email	ANNA.LANDA@IMPERIALDADE.COM
Vendor Website	www.gulfcoastpaper.com
TIN	74-1533700
Address Line 1	1101 South Padre Island Drive
Vendor City	Corpus Christi
Vendor Zip	78416
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	No
No Israel Boycott	No
MWBE	No
ESCs	1, 2, 3, 4, 6, 10, 11, 12, 13, 15, 20
States	Texas
Contract Name	Office Supplies and Equipment
Contract No.	656-21
Effective	12/01/2021
Expiration	11/30/2024
Accepts RFQs	Yes
Quote Reference Number	656-21
Additional Dealers	Gulf Coast Paper locations in: Victoria TX, Temple TX, Brownsville TX, San Antonio TX, Hutto TX, Houston TX