



MEETING DATE:	September 22, 2026
PRESENTED BY:	Jesse Mares, Facilities and Fleet Manager
AGENDA ITEM:	Discussion and possible action to authorize the purchase of janitorial supplies and equipment from Imperial Dade (formerly Gulf Coast Paper) through BuyBoard Contract No. 747-24, with aggregate expenditures anticipated to exceed \$25,000 during Fiscal Year 2026–2027, subject to departmental needs and available budgeted funds – J. Mares

The supplies and equipment will be purchased on an as-needed basis by various City departments to support the maintenance and upkeep of City facilities. Aggregate expenditures are anticipated to exceed the City's \$25,000 purchasing threshold. All purchases will be subject to applicable cooperative contract pricing, departmental needs, and the availability of budgeted funds.

BID AMOUNT:

Approval

City Manager's Recommendation: Approval *JP7*

DISSENTING