

Department of Finance Legislative Summary

ORDINANCE NO.: 1137-2023

DESCRIPTION: Authorizing the purchase by requirement contract of various paper and envelopes for various divisions of City government for a period of one year with an option to renew for two additional one year contracts.

CURRENT VENDOR: Millcraft Paper Company
6800 Grant Avenue
Cleveland, Ohio 44105

PREVIOUS CONTRACT: One year

**ESTIMATED CONTRACTS
AMOUNT:** \$600,000.00

USING DEPARTMENTS: All