

Department of Finance Legislative Summary

ORDINANCE NO: 1138-2023

DESCRIPTION: Authorizing the purchase by one or more requirement contracts of Group I, II and III copiers and services for the various divisions of City government, for a period of five years, with three one-year options to renew, exercisable by the Director of Finance.

CURRENT VENDOR: DEX Imaging, Inc.
4577 Hinckley Industrial Parkway
Cleveland, Ohio 44109

ESTIMATED BUDGET: \$3,500,000 (five years)

FUNDING SOURCE: Printing's Internal Service Fund budget.

PREVIOUS CONTRACT \$3,000,000 (five years)

EXPIRATION OF

CURRENT CONTRACT: 09/2024