

## **Department of Finance Legislative Summary**

**ORDINANCE NO.:**           **1359-18**

**DESCRIPTION:**           Authorizing the Director of Finance to purchase by one or more, requirement or standard contracts of office supplies, furniture, equipment and related, including installation and training for the various divisions of City government for a period of one or two years with two one-year options to renew. **(Citywide utilization)**

**CURRENT CONTRACTOR:** Independence Business Supply Co. Inc.  
4550 Hinckley Parkway,  
Cleveland, Ohio 44109

**PREVIOUS CONTRACTS:** For a period of one or two years with two one-year options to renew.

**ESTIMATED CONTRACTS  
AMOUNT:**                   **\$ 1,500,000.00**

**USING DEPARTMENTS:**   **All**