# Department of Finance Legislative Summary 

ORDINANCE NO.: 1360-18

DESCRIPTION: | Authorizing the purchase by one or more requirement |
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| contracts of labor and materials needed to maintain, |
| replace or repair overhead doors, including manual and |
| electric, rolling doors, gates and security shutters, for the |
| various divisions of City government for a period of one |
| year with two one-year options to renew. |

(Citywide utilization)

| Current Contractor: | Advance Door Company <br> 4555 Willow Parkway <br> Cuyahoga Heights, Ohio 44125 |
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Previous Contract: For a period of one year with two one-year options to renew.

ESTIMATED CONTRACTS AMOUNT:
\$850,000.00

USING DEPARTMENTS: All

