

CONTRACT SUMMARY

CITY OF FORT LAUDERDALE
PROCUREMENT SERVICES DIVISION

Period Covered:
9/1/13 – 8/31/14

Contract No.:
731-11254

Master Blanket:
N/A

Awarded Vendor:

Mac Paper Converters, Inc.
P.O. Box 5369
Jacksonville, FL 32247

Delivery: 12 days
Payment Terms: Net 30
P-Card Accepted: Yes No

Attn: Jeff Henson
800-334-7026
Fax 800-622-3329
Email: jeff.henson@macpapers.com

Insurance Coverage Required: Yes No
Authorized for Purchases: \$50,000 Under Over
Approved by City Commission: N/A
Extension Options: Yes No Years: 3, 1 year extensions

PRINTED #10 WINDOW ENVELOPES

#10 Window Envelopes (price includes inside delivery)	\$ 18.83 / thousand
Proof Charges	N/C
Composition Charges	N/C
Set-up Charges	N/C
Other Charges	N/C

Department Contract Co-Ordinator: Arnette Torrence, Utility Billing, 954-828-5148
Procurement Specialist: Richard Ewell, CPPB

Dated: 8/12/13