

Department of Finance Legislative Summary

ORDINANCE NO.: 196-2024

DESCRIPTION: Authorizing the Director of Finance to make one or more written requirement contracts for the necessary items of building construction materials, equipment, labor, supplies, and services, including but not limited to, bricks, dry wall, hand held tools and accessories, heavy duty equipment, elevators, escalators, landscaping, lumber, overhead doors, paint, plumbing, ready-mix concrete, roofing, speed walks, various hardware items, various sized steel plates, and related items and services, including labor, for the various divisions of City government for a period of one year with two, one-year options to renew. **(Citywide Utilization)**

CURRENT CONTRACTOR(S): Stark Metal Sales
The Sherwin Williams Company
Rockport Ready Mix, Inc.
Binkowsky-Dougherty Distribution, Inc.
Lakeside Supply Co.
Schindler Elevator Corporation
ADMJ Holdings, LLC/Advance Door Company

PREVIOUS CONTRACT: Period of one year, with two, one-year options to renew

USING DEPARTMENTS: Citywide (All)