

## **Department of Finance Legislative Summary**

**ORDINANCE NO.:** 1420-2019

**DESCRIPTION:** Authorizing the Director of Finance to purchase by one or more, requirement or standard contracts of building construction materials, equipment, supplies and services including, but not limited to bricks, dry wall, land scraping lumber, paint ready mix concrete, roofing and various sized steel plates and related items for the various divisions of City government for a period of one or two years with an option to renew for one additional year.  
**(Citywide utilization)**

**CURRENT CONTRACTORS:** Binkowsky-Dougherty, Interstate Safety & Service Co., Inc. (FBE), Rockport Ready Mix (FBE), and The Sherwin William Co.

**PREVIOUS CONTRACTS:** one or two years with an option to renew for one year.

**COMBINED ESTIMATED  
CONTRACTS AMOUNT:** \$ 4,800,000.00

**USING DEPARTMENTS:** All