



MEMORANDUM

Council Agenda
Item No. IX. G
1/30/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution authorizing the purchase of guard rail repairs and replacement services from State Contract (S25-SW19750B), estimated cost \$500,000, January 31, 2024 through January 30, 2025.

Background:

The Public Works Department has a continuing need to purchase guardrail repairs and replacement services available on State contract.

The estimated cost for this state contract is based on previous expenditures for this commodity. The City is under no obligation to purchase from this agreement. All purchases are subject to future appropriations and the availability of funds.

Staff requests Council authorize the purchase of guard rail repairs and replacement services from State Contract (S25-SW19750B), estimated cost \$500,000, January 31, 2024 through January 30, 2025.

Vendors:

Action Safety Supply
Fensco, Inc.

Estimated Cost:

\$500,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Resolution be adopted.