

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.

WHEREAS, the Public Works Department has a continuing need to purchase guard rail repairs and replacement services available on State contract; and

WHEREAS, the estimated cost for this state contract is based on previous expenditures for this commodity; and

WHEREAS, the City is under no obligation to purchase from this agreement; and

WHEREAS, all purchases are subject to future appropriations and the availability of funds; and

WHEREAS, 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; and

WHEREAS, there is a continuing need for the procurement of these materials and services.


NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City that they do hereby 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.

ADOPTED by the Council and signed by the Mayor of The City of Oklahoma City this
30TH day of JANUARY, 2024.

ATTEST:

CITY CLERK




MAYOR

REVIEWED for form and legality.


ASSISTANT MUNICIPAL COUNSELOR