



2025-0000045	Blanket Order			
	B/BID25-67/FM/PRB - ADVANCED ROOFING - MINOR ROOF REPAIRS	110,000.00		110,000.00
<b>1017258 - Blackham Contracting Group, LLC</b>				
2025-0000142	Blanket Order			
	B/S8CC/ITB23-20/EQ/RY - Blackham - EQ horse stall cleaning			80,000.00
<b>1010941 - LIFE-ASSIST INC</b>				
2025-0000126	Blanket Order		90,000.00	90,000.00
	M/S9.24/ITB24-13/FR/DG - Life-Assist - Medical Supplies			
<b>1005163 - BOULEVARD TIRE CENTER</b>				
2025-0000458	Blanket Order		150,000.00	150,000.00
	M/S9.24/ITB23-40/FT/KM - Boulevard Tire - ROAD CALL			
<b>1006378 - ACCENT WIRE TIE</b>				
2025-0000716	Blanket Order			
	M/ITB25-85/SW/SWA - ACCENT WIRE - MRF BALER WIRE-CHOB		60,000.00	60,000.00
<b>1018410 - SILVERBACK CONCRETE</b>				
2025-00000512	Blanket Order		60,000.00	60,000.00
	C/S9CC/ITB24-02/RB/VH - SILVERBACK - READY MIX CONCRETE - TSMI			
<b>4756500 - LEWIS OIL CO INC</b>				
2025-00000478	Blanket Order		750,000.00	750,000.00
	M/S9.13/BID24-10r/FT/KM - LEWIS OIL - AUTOMATED FUEL			
<b>4778000 - LIMESTONE PRODUCTS INC</b>				
2025-00000455	Blanket Order		140,000.00	140,000.00
	C/S9.27/ITB23-03/RB/VH - LIMESTONE - ROAD MATERIALS - TSMI			
<b>7873443 - VULCAN INC</b>				
2025-00000472	Blanket Order		82,000.00	82,000.00
	C/S9.27/BID23-15/RB/VH - VULCAN - SIGN MATERIALS - KGRAY			