

Exemption #27 Single Source procurements in accordance with the Procurement Procedures Manual

14475 - CUMBERLAND INTERNAT. TRUCKS INC			
2026-00000494			
Blanket Order		170,000.00	170,000.00
M/\$BCC/XB27/FT/KNM - CUMBERLAND - Parts, Supplies, and Services			
1010148 - MURRAY CHRYSLER DODGE JEEP RAM			
2026-00000496			
Blanket Order		140,000.00	140,000.00
M/\$BCC/XB27/AH/FT/KNM - MURRAY DODGE - Services Parts, Supplies			

Exemption #28 Sole Source procurements in accordance with the Procurement Procedures Manual

6192000 - RING POWER CORP - JVL			
2026-00000497			
Blanket Order		325,000.00	325,000.00
M/\$BCC/XB28/FT/KNM - RING POWER - Parts, Supplies, Services			
1019668 - MATHENY FIRE & EMERGENCY			
2026-00000495			
Blanket Order		100,000.00	100,000.00
M/\$BCC/XB28/FT/KNM - MATHENY FIRE - Parts, Supplies, Services			
14163 - SIEMENS HEALTHCARE DIAGNOSTICS			
2026-00000146			
Blanket Order	155,000.00		155,000.00
P/\$9.9/XB28/CS/OK- SIEMENS - Urinalysis Testing Supplies			
17409 - AG-PRO COMPANIES			
2026-00000480			
Blanket Order		195,000.00	195,000.00
M/\$BCC/XB28/FT/KNM - AG PRO - PARTS, SUPPLIES, SERVICES			

Annual Solicitation

1005163 - BOULEVARD TIRE CENTER			
2026-00000493			
Blanket Order		60,000.00	60,000.00
M/\$9.23/BCC/ITB23-40/FT/KNM - Boulevard Tire - ROAD CALL			
1005163 - BOULEVARD TIRE CENTER			
2026-00000493			
Blanket Order		90,000.00	90,000.00
M/\$9.23/BCC/ITB23-40/FT/KNM - Boulevard Tire - ROAD CALL			
1016435 - MIDWEST VETERINARY SUPPLY, INC			
2026-00000270			
Blanket Order	73,000.00		73,000.00
M/\$/BID26-56/AR/CR - Midwest - Vet Meds			
1018410 - SILVERBACK CONCRETE			
2026-00000435			
Blanket Order		87,618.00	87,618.00
C/\$9.9/ITB24-02/RB/VH - SILVERBACK - READY MIX CONCRETE - RIAC			
17436 - ALMOND OIL COMPANY			
2026-00000460			
Blanket Order		1,400,000.00	1,400,000.00
M/\$9.23/ITB24-10/FF/KNM - ALMOND OIL - BULK FUEL			
4756500 - LEWIS OIL CO INC			
2026-00000461			
Blanket Order		750,000.00	750,000.00
M/\$9.10/BID24-10/FF/KNM - LEWIS OIL - AUTOMATED FUEL			
1010941 - LIFE-ASSIST INC			
2026-00000139			
Blanket Order	90,000.00		90,000.00
M/\$9.23/ITB24-13/FR/JT - Life-Assist - Medical Supplies			
1241 - HENRY SCHEIN INC			
2026-00000130			
Blanket Order		210,000.00	210,000.00
M/\$9.23/ITB24-13/FR/JT - HENRY SCHEIN - Medical Supplies			
152500 - BOUND TREE MEDICAL LLC			
2026-00000132			
Blanket Order		130,000.00	130,000.00
M/\$9.23/ITB24-13/FR/JT - BOUND TREE MEDICAL - Medical Supplies			
4778000 - LIMESTONE PRODUCTS INC			
2026-00000433			
Blanket Order		142,193.00	142,193.00
C/\$9.9/ITB26-03/RB-VH - LIMESTONE PRODUCTS - ROAD MATERIALS - TSMI			
7873443 - VULCAN INC			
2026-00000436			
Blanket Order		80,000.00	80,000.00
C/\$9.9/ITB26-15/RB/VH - VULCAN - SIGN MATERIALS - KGRAY			
Grand Total	\$73,000.00	\$161,391.98	\$155,000.00
	\$1,227,000.00	\$3,705,000.00	\$67,260.18
	\$519,811.00	\$150,000.00	\$275,842.46
	\$6,334,305.62		