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Resolution #

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| Requisition # | Department | Description | Category | Vendor Name | Amount |
|---------------|---------------------------|---------------------------------------------------------|---------------------|----------------------------------------------------------|------------|
| 12504401 | District Attorney - State | BLKT-Amazon-US COMM OMNIAR TC-17006-Off. Supplies | 10120000/54351/2025 | AMAZON CAPITAL SERVICES INC | \$2,000.00 |
| 12504405 | Public Defender | Blanket: Online Research Services | 10123000/54456/2025 | TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | \$500.00 |
| 12504406 | Public Defender | Blanket: SW-0180 Office Supplies | 10123000/54351/2025 | STAPLES CONTRACT AND COMMERCIAL INC | \$7,000.00 |
| 12504407 | Public Defender | Blanket: Parking at Metro Garage | 10123000/54045/2025 | METRO PARKING GARAGE | \$2,400.00 |
| 12504420 | District #3 | D3 NOC Blanket - Portable Toilets | 11193000/54302/2025 | THE DUMP DEPOT LLC | \$3,300.00 |
| 12504422 | SHINE Program Fund | BLANKET FUEL REIMBURSMENT | 12903070/54153/2025 | OKLAHOMA COUNTY HWY DIS2 | \$7,000.00 |
| 12504455 | District #1 | NOC BLANKET Road & Bridge Materials | 11191000/54170/2025 | MAXWELL SUPPLY COMPANY INC | \$3,000.00 |
| 12504462 | General Government | BLANKET Minutes & Proceedings for January 2025 | 10110000/54040/2025 | BLACK CHRONICLE | \$3,500.00 |
| 12504463 | General Government | BLANKET Minutes & Proceedings for February 2025 | 10110000/54040/2025 | CHOCTAW TIMES LLC | \$3,500.00 |
| 12504464 | General Government | BLANKET Minutes & Proceedings for March 2025 | 10110000/54040/2025 | CHOCTAW TIMES LLC | \$3,500.00 |

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| 12504465 | General Government | BLANKET Minutes & Proceedings for June 2025 | 10110000/54040/2025 | PERRY DAILY JOURNAL INC | \$3,500.00 |
|----------|---------------------------------|-------------------------------------------------------|---------------------|-------------------------------------|-------------|
| 12504466 | General Government | BLANKET Minutes & Proceedings for February 2025 | 10110000/54040/2025 | NICHOLS HILLS PUBLISHING CO | \$3,500.00 |
| 12504467 | General Government | BLANKET Minutes & Proceedings for May 2025 | 10110000/54040/2025 | NICHOLS HILLS PUBLISHING CO | \$3,500.00 |
| 12504479 | District Attorney - State | BLKT-RK Black-Sourcewell- 030321-SEC-Copier Leases | 10120000/55390/2025 | RK BLACK INC | \$4,736.52 |
| 12504487 | Emergency Management | BLANKET - NOC - Funds for Turnpike Tolls | 10155000/54029/2025 | OKLAHOMA TURNPIKE AUTHORITY | \$350.00 |
| 12504492 | Employee Benefits Department | Blanket- MMCAP-SW0023A Medical supplies- Phrm | 10126500/54215/2025 | MORRIS & DICKSON COMPANY | \$30,000.00 |
| 12504497 | County Clerk | BLANKET- OMNIA #R TC 17006- Supplies | 15217000/54351/2025 | AMAZON CAPITAL SERVICES INC | \$10,000.00 |
| 12504498 | County Clerk | BLANKET- OMNIA #R TC 17006- Supplies | 15017000/54351/2025 | AMAZON CAPITAL SERVICES INC | \$10,000.00 |
| 12504503 | District #2 | BLANKET NOC Equipment Supplies | 10192000/54351/2025 | GENERAL MAILING EQUIPMENT INC | \$250.00 |
| 12504508 | Treasurer | BLANKET- SOURCEWELL#012320 SCC OFFICE SUPPLIES | 11315000/54351/2025 | STAPLES CONTRACT AND COMMERCIAL INC | \$10,000.00 |
| 12504514 | District #1 | Blanket Electrical Supplies- Nucor Building | 11191000/54152/2025 | ELLIOTT ELECTRIC SUPPLY INC | \$15,000.00 |

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| 12504525 | District #1 | NOC BLANKET Highway Equipment Repair/Parts | 11191000/54174/2025 | CH&W LLC | \$3,000.00 |
|----------|--------------|------------------------------------------------------|---------------------|------------------------------------|----------------|
| 12504527 | County Clerk | BLANKET- OMNIA #R TC 17006- Supplies | 15017000/55080/2025 | AMAZON CAPITAL SERVICES INC | \$10,000.00 |
| 12504528 | County Clerk | BLANKET- OMNIA #R TC 17006- Supplies | 15217000/55080/2025 | AMAZON CAPITAL SERVICES INC | \$10,000.00 |
| 12504529 | District #3 | D3 Blanket NOC First Aid Supplies | 11193000/54302/2025 | CINTAS CORPORATION | \$750.00 |
| 12504530 | District #3 | D3 Blanket Omnia #16154 Building Material Supplie | 11193000/54152/2025 | HOME DEPOT USA INC | \$1,000.00 |
| 12504531 | District #3 | D3 NOC Blanket Motor Vehicle other parts | 11193000/54403/2025 | RUSH TRUCK CENTERS OF OKLAHOMA INC | \$1,000.00 |
| 12504555 | Engineer | BLANKET- CMAR Behavioral Care Center | 20801200/55070/2025 | FLINTCO LLC | \$5,439,620.00 |

COMMISSIONER BLANKET REPORT

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| NOW, THEREFORE, BE IT SSUED. | RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE | ORDERS BE APPROVED A | ND | |
|---------------------------------|-----------------------------------------------------|----------------------|----|-------------|
| APPROVED THIS | DAY OF | 2025 | | |
| | BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY | | | |
| CHAIRMAN | | ATTEST: | | |
| MEMBER | | | CC | OUNTY CLERK |
| WEWBER . | | | | |
| MEMBER | | | | |