

**COMMISSIONER BLANKET REPORT**

Resolution # 2025-0677

Execution Time: 2/14/2025 3:46:48 PM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 310.8 STATES:  
 ALL BLANKET PURCHASE ORDERS SHALL BE APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE  
 ORDERS IS SUBMITTED:

<b>Requisition #</b>	<b>Department</b>	<b>Description</b>	<b>Category</b>	<b>Vendor Name</b>	<b>Amount</b>
12505114	District Attorney - State	BLKT-Metro Parking-NOC-Parking	10120000/54045/2025	METRO PARKING GARAGE	\$22,000.00
12505117	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2025	CLARENCE L BOYD COMPANY INC	\$3,000.00
12505119	District #3	D3 Blanket NOC - CEO Agreement	11193000/54456/2025	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.	\$96,100.00
12505201	Social Services	Blanket NOC - Medication and Supplies	10161000/54215/2025	AMERISOURCEBERGEN DRUG CORPORATION	\$50,000.00
12505213	Sheriff	BLANKET NOC; AIRWAY DRONE TESTING	16050202/54458/2025	LIFELONG LEARNER ENTERPRISES II LLC	\$1,750.00
12505220	District #3	D3 Blanket CW24006 Bottled Water & Hydrating Spor	11193000/54302/2025	EUREKA WATER COMPANY	\$1,000.00
12505221	District #3	D3 Blanket SW0307A Automotive Parts	11193000/54402/2025	GENUINE PARTS COMPANY	\$2,000.00
12505222	District #3	D3 NOC Blanket Uniform Rental	11193000/54300/2025	UNIFIRST HOLDINGS INC	\$2,000.00
12505239	Engineer	BLANKET-Building Envelope Testing-Behavioral Care	20343400/54455/2025	STANDARD TESTING & ENGINEERING COMPANY	\$230,262.00
12505240	Engineer	BLANKET-Materials Testing-Behavioral Care Center	20343400/54455/2025	STANDARD TESTING & ENGINEERING COMPANY	\$136,978.00

Total number of requisitions is: 11

**COMMISSIONER BLANKET REPORT**

Resolution # 2025-0677

Execution Time: 2/14/2025 3:46:48 PM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 310.8 STATES:  
ALL BLANKET PURCHASE ORDERS SHALL BE APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE  
ORDERS IS SUBMITTED:

<b>12505241</b>	District #3	D3 NOC Blanket - Natural Gas Service	11193000/54022/2025	OKLAHOMA NATURAL GAS	\$7,000.00
-----------------	-------------	--------------------------------------	---------------------	----------------------	------------

NOW, THEREFORE, BE IT RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE ORDERS BE APPROVED AND ISSUED.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA  
COUNTY

CHAIRMAN \_\_\_\_\_

ATTEST: \_\_\_\_\_

COUNTY CLERK

MEMBER \_\_\_\_\_

MEMBER \_\_\_\_\_

Total number of requisitions is: 11