COMMISSIONER BLANKET REPORT

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Resolution #

Execution Time: 7/8/2025 7:40:04 AM

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:

Requisition #	Department	Description	Category	Vendor Name	Amount
12600685	Sheriff	OMNIA R211101; FLEET - FUEL BLANKET	10150518/54211/2026	FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$37,118.05
12600832	District #2	BLANKET NOC Cleaning Supplies	11192000/54218/2026	OKLAHOMA JANITORIAL SUPPLY	\$1,500.00
12600839	District #3	D3 NOC Blanket - Printing Service	10193000/54040/2026	CENTRAL PRINTING AKA STATE CENTRAL PRINTING	\$5,000.00
12600848	General Government	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$285,000.00
12600849	General Government	Blanket -SW0023A Medication and Supplies	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$15,000.00
12600859	District #1	CW26017 BLANKET Building & Grounds Main	11191000/54156/2026	STEPHEN M USSERY	\$319.00
12600894	Sheriff	BLKT - FY26 CH XRAY Maintenance	16150500/54157/2026	SMITHS DETECTION INC	\$37,609.00
12600895	Sheriff	BLKT - FY26 MS XRAY Maintenance	16050205/54157/2026	SMITHS DETECTION INC	\$9,928.00
12600897	General Government	BLANKET SW0173 GPS Monitoring Fees	12603010/54455/2026	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC	\$35,000.00
12600898	General Government	BLANKET Vision Service Plan Admin Fees 2025/26	40110110/54505/2026	VISION SERVICE PLAN INSURANCE COMPANY	\$38,000.00

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12600899 General Government Delta Dental Admin 2025-2026 40110110/54529/2026 DELTA DENTAL PLAN OF \$105,554.76 OKLAHOMA INC

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

APPROVED THIS	DAY OF	2025
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BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

CHAIRMAN

ATTEST:

COUNTY CLERK

MEMBER

MEMBER