

COMMISSIONER BLANKET REPORTResolution # 2026-2136

Execution Time: 5/18/2026 3:34:39 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:

Requisition #	Department	Description	Category	Vendor Name	Amount
12606778	District #3	D3 Blanket NOC Construction Equipment Parts & Svc	11193000/54174/2026	CLARENCE L BOYD COMPANY INC	\$500.00
12606797	County Clerk	BLANKET- SW1034i- Copier Lease	10117000/55390/2026	IMAGENET CONSULTING LLC	\$6,000.00
12606800	County Clerk	BLANKET- SW1034i- Copier Maintenance	10117000/54157/2026	IMAGENET CONSULTING LLC	\$1,500.00
12606801	Sheriff	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES	16050203/54308/2026	W W GRAINGER INC	\$500.00
12606805	District #3	D3 NOC Blanket - Electric Service	11193000/54023/2026	OG&E	\$3,000.00
12606806	District #3	D3 NOC Blanket - Natural Gas Service	11193000/54022/2026	OKLAHOMA NATURAL GAS	\$1,000.00
12606807	District #3	D3 SW1012A Blanket Ipad Data cards	11193000/54046/2026	AT&T MOBILITY II LLC	\$1,060.00
12606808	District #3	D3 NOC Blanket - Water/Sewage Service	11193000/54024/2026	CITY OF OKLAHOMA CITY	\$600.00
12606813	District #3	D3 Blanket SW0307A Automotive Parts	11193000/54402/2026	GENUINE PARTS COMPANY	\$500.00
12606829	Sheriff	BLKT - Legal Services	16150500/54455/2026	BASS LAW FIRM P C	\$30,000.00

Total number of requisitions is: 10

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ORDERS IS SUBMITTED:

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

APPROVED THIS _____ DAY OF _____ 2026

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____