

COMMISSIONER BLANKET REPORT

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Resolution # 2025-4155

Execution Time: 10/22/2025 3:52:29 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
12603090	District #1	NOC BLANKET Road & Bridge Materials	11191000/54170/2026	CRAFCO INC	\$3,000.00
12603094	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	IRA'S TIRE SHOP INC	\$2,000.00
12603114	District Attorney - County	BLKt-NOC-HootSuite Inc-Online Social Media Access	10121000/54040/2026	HOOTSUITE INC	\$298.00
12603115	District Attorney - State	BLKT-SW0780IT - Info. & Training International	10120000/54455/2026	INFORMATION AND TRAINING INTERNATIONAL LLC	\$4,000.00
12603120	District #1	Blanket SW1013R Copier Copies	11191000/54459/2026	RK BLACK INC	\$570.00
12603126	Law Library	Blanket WestLaw online publications NOC	60500000/54040/2026	COLUMBIA BOOKS INC	\$29,388.00
12603127	Law Library	Blanket LexisNexis online publications NOC	60500000/54040/2026	LEXISNEXIS MATTHEW BENDER	\$9,767.04
12603130	Employee Benefits Department	Blanket -SW0023A Medication and Supplies	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$25,000.00
12603132	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$350,000.00
12603133	Employee Benefits Department	Blanket - CW25041 Medication for Phrm	40110110/54523/2026	GRAPHITERX INC	\$25,000.00

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 _____ 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 10