

COMMISSIONER BLANKET REPORT

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Resolution # 2025-0983

Execution Time: 3/10/2025 2:53:36 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
12505246	Sheriff	BLANKET NOC; EDWARDS CAPITOL	16050202/54455/2025	EDWARDS CAPITOL PARTNERS	\$20,000.00
12505388	District #1	NOC BLANKET Utilities, Sewer & Water	11191000/54024/2025	CITY OF MIDWEST CITY	\$3,000.00
12505407	District #2	BLANKET NOC Fuel Additives/Conditioners	11192000/54213/2025	AEG PETROLEUM LLC	\$2,000.00
12505415	District #2	BLANKET NOC FUEL, OIL, GREASE AND LUBRICANTS	11192000/54022/2025	LUNDYS PROPANE GAS COMPANY INC	\$3,000.00
12505432	Election Board	EB Blanket office supplies-OmniarTC-17006	10125000/54222/2025	AMAZON CAPITAL SERVICES INC	\$3,500.00
12505503	Election Board	Blanket-EB Truck Rental for April Elec Q25-025	10125000/54404/2025	RYDER SYSTEM INC	\$17,000.00
12505517	District #3	D3 Blanket NOC Oil/Grease	11193000/54213/2025	AEG PETROLEUM LLC	\$3,000.00
12505518	District #3	D3 Blanket NOC Equipment Repair Parts	11193000/54174/2025	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL	\$1,000.00
12505519	District #3	D3 Blanket NOC Equipment Repair Parts	11193000/54162/2025	QUIK SERVICE STEEL COMPANY	\$500.00
12505520	District #3	D3 SW0024B Blanket Tires/Tubes	11193000/54403/2025	T & W TIRE LLC	\$3,500.00

Total number of requisitions is: 15

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ORDERS IS SUBMITTED:

12505522	Social Services	Blanket NOC - Medication and Supplies	10161000/54215/2025	AMERISOURCEBERGEN DRUG CORPORATION	\$70,000.00
12505528	Juvenile Justice Bureau	Blanket/SW173/GPS Service for Ankle Monitoring	10152500/54455/2025	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC	\$6,500.00
12505531	Juvenile Justice Bureau	Blanket/SW173/GPS Service for Ankle Monitoring	10152600/54455/2025	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC	\$3,500.00
12505548	District #2	CW25025-2 BLANKET ROAD BUILDIN	11192000/54170/2025	HASKELL LEMON CONSTRUCTION CO	\$50,000.00
12505565	District #1	Omnia 16154 BLANKET Bldg. & Grounds Repair Supp	11191000/54152/2025	HOME DEPOT USA INC	\$2,500.00

Total number of requisitions is: 15

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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 12th DAY OF March 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 15