Resolution # Execution Time: 8/1/2025 7:47:51 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
12600681	Sheriff	BLKT- NOC; ANNUAL OPEN FOX MESSENGER LIC AND MAINT	16050202/54308/2026	COMPUTER PROJECTS OF ILLINOIS INC	\$198.00
12601377	General Government	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$290,000.00
12601379	General Government	Blanket - CW25041 Medication for Pharm	40110110/54523/2026	GRAPHITERX INC	\$10,000.00
12601394	General Government	Blanket -SW0023A Medication and Supplies	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$10,000.00
12601405	Juvenile Justice Bureau	Blanket NOC/Contract for Maintenance Services	10152500/54162/2026	ITW FOOD EQUIPMENT GROUP LLC	\$4,343.00
12601407	County Clerk	BLANKET-NOC- Training/Education	10117000/53060/2026	OKLAHOMA STATE UNIVERSITY (OSU-CTP)	\$1,000.00
12601425	Facilities Mgmt - Court House	BLANKET CW26017 PEST CONTROL SPENCER	10128000/54455/2026	ERWIN'S AFFORDABLE PEST CONTROL INC	\$385.00
12601434	PBA ARPA	bpo AR064 EM Ops Center - AV system	70395463/55025/2026	AVL SYSTEMS DESIGN LLC	\$316,057.89
12601435	Facilities Mgmt - Court House	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME	10128000/54152/2026	W W GRAINGER INC	\$2,000.00
12601436	Metro Parking Garage	bpo noc power washing metro 1 & 2	70395410/54156/2026	WALTER'S LAND SERVICES INC	\$5,000.00

COMMISSIONER BLANKET REPORT

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IOW, THEREFORE, BE IT RESOLVED SSUED.	THAT THE ABOVE LISTED BLANKET	PURCHASE ORDERS BE APPROVED AND				
APPROVED THIS	DAY OF	2025				
BOARD C	OF COUNTY COMMISSIONERS OF OKI COUNTY	LAHOMA				
CHAIRMAN		ATTEST:				
			COUNTY CLERK			
MEMBER						
MEMBER						