

COMMISSIONER BLANKET REPORTResolution # 2024-4550

Execution Time: 9/26/2024 1:59:23 PM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.8 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
12502507	Information Technology	BLKT - SW1025AR - Professional Staffing	10127000/54455/2025	ARCHON RESOURCES LLC	\$32,250.00
12502532	District #3	D3 Blanket NOC First Aid Supplies	11193000/54302/2025	CINTAS CORPORATION	\$750.00
12502534	District #3	D3 Blanket NOC Construction Equipment Parts & Svc	11193000/54174/2025	CLARENCE L BOYD COMPANY INC	\$2,000.00
12502536	District #3	D3 Blanket CW24006 Bottled Water & Hydrating Spor	11193000/54302/2025	EUREKA WATER COMPANY	\$1,000.00
12502537	District #3	D3 Blanket NOC Equipment Repair Supplies	11193000/54153/2025	J & E SUPPLY & FASTENER COMPANY INC	\$250.00
12502538	District #3	D3 Blanket NOC Equipment Repair Supplies	11193000/54153/2025	LAWSON PRODUCTS INC	\$300.00
12502561	District #2	NOC BLANKET EQUIPMENT MAINTENANCE SERVICES	11192000/54162/2025	EAGLE ONE AUTO GLASS	\$1,000.00
12502562	District #2	BLANKET NOC Equipment Repair	11192000/54162/2025	WARREN POWER & MACHINERY INC	\$15,000.00
12502340	PBA ARPA	Blanket PBA ARPA AR121 ICB Elevator construction		KONE INC	\$1,425,432.00

Total number of requisitions is: 9

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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 _____ 2024

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____