

COMMISSIONER BLANKET REPORT

Resolution # 2025-1056

Execution Time: 3/17/2025 1:00:37 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
12505674	Sheriff	BLKT SW1014; COX	16050205/54021/2025	COX COMMUNICATIONS INC	\$550.00
12505675	Sheriff	BLANKET NOC; FIRST CHOICE - SUPPLIES	16050203/54202/2025	DAIOHS USA INC	\$2,000.00
12505677	Sheriff	BLANKET OMNIA R211101 FUEL	16150500/54211/2025	FLEETCOR TECHNOLOGIES INC	\$60,000.00
12505678	Sheriff	BLANKET NOC; MCBRIDE	16050202/54453/2025	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC	\$300.00
12505679	Sheriff	BLANKET SW0307A; FLT.	16050204/54401/2025	GENUINE PARTS COMPANY	\$5,000.00
12505680	Sheriff	BLKT NOC; SOUTHERN TIRE FLEET	16151200/54109/2025	SOUTHERN TIRE MART LLC	\$10,000.00
12505681	Sheriff	BLNKT SW0024B; T&W	16050204/54157/2025	T & W TIRE LLC	\$2,500.00
12505689	District #3	D3 NOC Blanket - Water/Sewage Service	11193000/54024/2025	CITY OF OKLAHOMA CITY	\$1,000.00
12505711	District #3	BLANKET D3 NOC Vegetation Management	11193000/54456/2025	SHUTERRA LLC	\$17,500.00

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 \_\_\_\_\_ 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA  
COUNTY

CHAIRMAN \_\_\_\_\_

ATTEST: \_\_\_\_\_

COUNTY CLERK

MEMBER \_\_\_\_\_

MEMBER \_\_\_\_\_