

**COMMISSIONER BLANKET REPORT**

Resolution # 2026-0775

Execution Time: 3/9/2026 4:08:55 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:

<b>Requisition #</b>	<b>Department</b>	<b>Description</b>	<b>Category</b>	<b>Vendor Name</b>	<b>Amount</b>
12605311	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	CLARENCE L BOYD COMPANY INC	\$3,000.00
12605332	District Attorney - County	BLKT-PCARD-2026-Hootsuite Inc-Social Media Access	10121000/54040/2026	HOOTSUITE INC	\$298.00
12605333	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	DIRECT DISCOUNT TIRE OF STILLWATER	\$5,000.00
12605334	District #2	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI	11192000/54214/2026	ML&S INC	\$500.00
12605335	Juvenile Justice Bureau	NOC/Blanket for Carwash/Detail Service/Detention	10152500/54456/2026	CJEBLAKEWELL LLC	\$200.00
12605336	Juvenile Justice Bureau	NOC/Blanket for Carwash/Detail Service/Bureau	10152600/54456/2026	CJEBLAKEWELL LLC	\$200.00
12605369	Juvenile Justice Bureau	SW0307M/Blanket for Vehicle Maint. Supp/Detention	10152500/54401/2026	GENUINE PARTS COMPANY	\$300.00
12605401	Krowse Center	BPO CW21046 Janitorial Services	70395430/54218/2026	UBM ENTERPRISE INC	\$8,090.97
12605423	District #1	BLANKET USC16154 Bldg & Grounds Repair Supplies	11191000/54152/2026	HOME DEPOT USA INC	\$2,500.00
12605449	Sheriff	BLANKET SW0307M; FLEET	16050204/54214/2026	GENUINE PARTS COMPANY	\$5,000.00

Total number of requisitions is: 19

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ORDERS IS SUBMITTED:

12605451	Sheriff	BLNKT NOC ; WST MGMT	16050203/54455/2026	WASTE MANAGEMENT OF OKLA CITY	\$2,000.00
12605452	Sheriff	BLNKT SW0817M; GRAINGER SHP SUPPLIES	16050208/54214/2026	W W GRAINGER INC	\$1,200.00
12605453	District #2	BLANKET NOC TIRES TUBES	11192000/54157/2026	CH&W LLC	\$5,000.00
12605457	District Attorney - County	BLKT-West Publishing/Thomsen Reuters-Proflex	10121000/54040/2026	WEST PUBLISHING CORPORATION	\$5,565.78
12605458	District Attorney - County	BLKT-West Publishing Thomsen Reuters-Clear	10121000/54040/2026	WEST PUBLISHING CORPORATION	\$2,658.81
12605459	District Attorney - County	BLKT-West Publishing Thomsen Reuters-Assured	10121000/54040/2026	WEST PUBLISHING CORPORATION	\$3,682.83
12605460	District Attorney - State	BLKT-RK Black Copier Lease 2026-(8)	10120000/55390/2026	RK BLACK INC	\$2,877.00
12605463	Engineer	BLANKET-ADC-Amend No. 07 BOCC 3-11-2	20343400/54455/2026	HELLMUTH OBATA & KASSABAUM INC	\$45,500.00
12605464	District #3	D3 NOC Blanket - Turnpike Fees	11193000/54029/2026	OKLAHOMA TURNPIKE AUTHORITY	\$2,000.00

Total number of requisitions is: 19

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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 \_\_\_\_\_ 2026

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA  
COUNTY

CHAIRMAN \_\_\_\_\_

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

COUNTY CLERK

MEMBER \_\_\_\_\_

MEMBER \_\_\_\_\_