

**COMMISSIONER BLANKET REPORT**

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Resolution # 2024-4786

Execution Time: 10/10/2024 4:01:29 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     |
|---------------|----------------|--|---------------------|------------------------------------|------------|
| 12500198      | Election Board | EB Blanket for lease for printer-SW1013S | 10125000/55390/2025 | STANDLEY SYSTEMS LLC               | \$2,532.96 |
| 12502866      | County Clerk   | BLANKET- NOC- Software license           | 15017000/55095/2025 | STANDLEY SYSTEMS LLC               | \$2,100.00 |
| 12502905      | Election Board | EB Blanket Office Supplies-SW0180        | 10125000/54222/2025 | STAPLES                            | \$2,500.00 |
| 12502913      | Sheriff        | NOC; RANGE PORTA POTTIES                 | 16050208/54156/2025 | UNITED RENTALS (NORTH AMERICA) INC | \$500.00   |
| 12502914      | Sheriff        | NOC; ONG MWC GAS BLNKT                   | 16050204/54022/2025 | OKLAHOMA NATURAL GAS COMPANY       | \$2,000.00 |
| 12502915      | Sheriff        | NOC; METRO PARKING BLNKT                 | 16050204/54045/2025 | METRO PARKING GARAGE               | \$5,824.00 |
| 12502918      | Sheriff        | NOC; T&W BLNKT                           | 16050204/54401/2025 | T & W TIRE LLC                     | \$3,000.00 |
| 12502919      | Sheriff        | NOC; BLNKT - HOWARD PARTS                | 16050204/54401/2025 | HOWARD GM II INC                   | \$4,000.00 |
| 12502920      | Sheriff        | NOC; FEDEX BLNKT                         | 16050203/54033/2025 | FEDERAL EXPRESS                    | \$200.00   |
| 12502921      | Sheriff        | NOC; BLANKET - ARROW WRECKER             | 16050204/54456/2025 | ARROW WRECKER SERVICE INC          | \$2,300.00 |

Total number of requisitions is: 13

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ORDERS IS SUBMITTED:

|          |         |                           |                     |                              |             |
|----------|---------|---------------------------|---------------------|------------------------------|-------------|
| 12502922 | Sheriff | SHOP SUPPLIES - OIL STOCK | 16050204/54213/2025 | AEG PETROLEUM LLC            | \$10,000.00 |
| 12502936 | Sheriff | NOC; WATER BLNKT          | 16050203/54035/2025 | EUREKA WATER COMPANY         | \$1,000.00  |
| 12502953 | Sheriff | NOC; BLNKT                | 10150518/54211/2025 | FLEETCOR TECHNOLOGIES<br>INC | \$60,000.00 |

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 \_\_\_\_\_

Total number of requisitions is: 13