

**COMMISSIONER BLANKET REPORT**

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Resolution # 2025-3293

Execution Time: 8/18/2025 4:33:34 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
12600647	Sheriff	CW26017 - MWC & RANGE annual blanket	16050202/54455/2026	ERWIN'S AFFORDABLE PEST CONTROL INC	\$300.00
12601026	Assessor Regular	BLANKET FOR CREDIT CARD SERVICES	10113000/54456/2026	ATMONE INC	\$0.01
12601614	District Attorney - County	BLKT-NOC-FY2026-Hootsuite Inc-Sept/Oct	10121000/54040/2026	HOOTSUITE INC	\$298.00
12601616	District Attorney - County	BLKT-SW1046A-West Publishing-Proflex-Oct/Dec	10121000/54040/2026	WEST PUBLISHING CORPORATION	\$4,969.44
12601620	District Attorney - State	BLKT-OMNIA R TC17006- FY2026 Amazon-OfficeSupplies	10120000/54351/2026	AMAZON CAPITAL SERVICES INC	\$1,000.00
12601622	District Attorney - State	BLKT-SW0180-FY2026- Staples-Office Supplies	10120000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$1,000.00
12601627	District Attorney - County	BLKT-SW1046A- WestPublishing/ThomsenReute rs-Clear	10121000/54040/2026	WEST PUBLISHING CORPORATION	\$2,658.81
12601628	District Attorney - County	BLKT-SW1046A- WestPublishing/ThomsenReute rs-Assure	10121000/54040/2026	WEST PUBLISHING CORPORATION	\$3,609.39
12601659	Construction Projects	BLANKET AR033 Court Clerk Social Distancing	14153309/55025/2026	SYNERGY DATACOM SUPPLY INC	\$30,000.00
12601663	District #3	D3 NOC Blanket Motor Vehicle other parts	11193000/54403/2026	RUSH TRUCK CENTERS OF OKLAHOMA INC	\$500.00

Total number of requisitions is: 27

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<b>12601664</b>	District #3	D3 NOC Blanket Uniform Rental	11193000/54300/2026	UNIFIRST HOLDINGS INC	\$2,000.00
<b>12601665</b>	District #3	D3 NOC Blanket - Tires, Tubes	11193000/54403/2026	CH&W LLC	\$1,000.00
<b>12601672</b>	District #3	D3 Blanket NOC Equipment Repair Supplies	11193000/54153/2026	J & E SUPPLY & FASTENER COMPANY INC	\$250.00
<b>12601678</b>	District #2	BLANKET CW26025-1 Highway Materials	11192000/54170/2026	A & A TRUCKING INC	\$10,100.00
<b>12601681</b>	Facilities Mgmt - Court House	BLANKET CW21046 spencer building	10128500/54156/2026	UBM ENTERPRISE INC	\$12,000.00
<b>12601721</b>	District #2	BLANKET SW0615 SALT (SODIUM CHLORIDE)	11192000/54170/2026	BSC HOLDING INC	\$21,552.50
<b>12601778</b>	District Attorney - State	BLKT-NOC-Metro Parking-FY2026	10120000/54045/2026	METRO PARKING GARAGE	\$30,930.00
<b>12601782</b>	County Grants	BPO 2024 OAG Opioid Abatement Grant 1st - 3rd QTR	14002210/54365/2026	BOARD OF REGENTS OF THE UNIVERSITY OF	\$224,860.23
<b>12601783</b>	District Attorney - State	BLKT-OK Building Authority-Lease	10120000/54033/2026	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY	\$13,035.60
<b>12601786</b>	District Attorney - County	BLKT-RK Black-SW1034R-FY2026-Copy Charges-(2)	10121000/54459/2026	RK BLACK INC	\$1,200.00
<b>12601788</b>	District Attorney - State	BLKT-SW1034R-FY2026-RK Black-Copy Charges-(8)	10120000/54459/2026	RK BLACK INC	\$2,500.00

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<b>12601790</b>	Sheriff	BLANKET NOC; COFFEE SUPPLIES	10150518/54456/2026	DAIOHS USA INC	\$500.00
<b>12601791</b>	Sheriff	BLANKET NOC; POSTAGE REFIL	10150518/54157/2026	FRANCOTYP-POSTALIA INC	\$200.00
<b>12601792</b>	Sheriff	BLANKET SW0307A; FLEET	10150518/54157/2026	GENUINE PARTS COMPANY	\$2,000.00
<b>12601793</b>	Sheriff	BLANKET NOC; ELECTRIC SERVICE	10150518/54456/2026	OG&E	\$1,000.00
<b>12601804</b>	District Attorney - State	BLKT-SW1012V-Verizon Wireless Cell Service	10120000/54046/2026	VERIZON WIRELESS SERVICES LLC	\$2,000.00
<b>12601808</b>	District Attorney - State	BLKT- OMNIA R211101 Fleetcor Technologies-Fuelman	10120000/54212/2026	FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$6,000.00

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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 \_\_\_\_\_

Total number of requisitions is: 27