

COMMISSIONER BLANKET REPORT

Page 1 of 2

Resolution # 2025-4462

Execution Time: 11/17/2025 4:45:51 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
12603420	District Attorney - State	New Blanket for Added Warehouse Space	10120000/54033/2026	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY	\$22,213.20
12603424	District #3	D3 Blanket CW26025-1 Highway Materials	11193000/54169/2026	HASKELL LEMON CONSTRUCTION CO	\$5,000.00
12603425	District #3	D3 NOC Blanket Gas Bottle monthly lease	11193000/54162/2026	A WELDORS SUPPLY COMPANY	\$500.00
12603432	District #3	D3 Blanket NOC Traffic Control	11193000/54171/2026	TRAFFIC SIGNALS INC	\$2,000.00
12603478	Information Technology	BLKT - SW1014GR - EPIK Lines	10127000/54025/2026	GRANITE TELECOMMUNICATIONS LLC	\$22,524.00
12603500	Facilities Mgmt - Court House	BLANKET CW26017 PEST CONTROL COURTHOUSE	10128000/54455/2026	ERWIN'S AFFORDABLE PEST CONTROL INC	\$5,000.00
12603535	District #3	D3 SW0180 Blanket - Office Supplies	10193000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$400.00
12603536	District #3	D3 SW0180 Blanket - Office Supplies	10193000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$400.00
12603555	District #2	BLANKET NOC MISCELLANEOUS SERVICES, NO. 2	11192000/54456/2026	ARROW WRECKER SERVICE INC	\$500.00
12603561	District Attorney - State	BLKT-Quadient-SW1008Q-Mail Machine Lease	10120000/55380/2026	QUADIENT LEASING USA INC	\$1,485.54

Total number of requisitions is: 13

COMMISSIONER BLANKET REPORT

Page 2 of 2

Resolution # 2025-4462

Execution Time: 11/17/2025 4:45:51 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:

12603572	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$385,000.00
12603573	Employee Benefits Department	Blanket -SW0023A Medication and Supplies	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$15,000.00
12603582	District #3	D3 NOC Blanket - Natural Gas Service	11193000/54022/2026	OKLAHOMA NATURAL GAS	\$2,000.00

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: 13