Execution Time: 6/16/2025 12:03:34 PM

Resolution #

2025-2432

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
12507284	PBA ARPA	BPO PBA ARPA AR064 KROWSE OP CENTER CO#1	70395463/55025/2025	LINGO CONSTRUCTION SERVICES LLC	\$83,649.00
12507354	District #1	Blanket CW25025-2 Road & Bridge Materials	11191000/54170/2025	HASKELL LEMON CONSTRUCTION CO	\$3,000.00
12507413	Engineer	BLANKET-Amend No. 1-BCC-BOCC 6-18-25	20343400/54455/2025	STANDARD TESTING & ENGINEERING COMPANY	\$13,154.00
12507414	Engineer	BLANKET- Environmental- Covell Rd-BOCC 6-18-25	11116120/54455/2025	TEIM DESIGN GROUP PLLC	\$71,400.00

COMMISSIONER BLANKET REPORT

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ALL BLANKET PURCHASE ORDERS SHALL BE APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE ORDERS IS SUBMITTED:

NOW, THEREFORE, BE IT SSUED.	RESOLVED THAT THE ABOVE LISTED BLANKET PURCHASE	ORDERS BE APPROVED AND	
APPROVED THIS	DAY OF	2025	
	BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY		
CHAIRMAN		ATTEST:	COUNTY CLERK
MEMBER .			COUNTI GLENK
MEMBER			