

COMMISSIONER BLANKET REPORT

Resolution # 2025-3765

Execution Time: 9/22/2025 3:05:27 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
12602297	Employee Benefits Department	BLANKET Pre-paid Legal Services 2025-2026	40110110/54529/2026	LEGAL SHIELD INC	\$72,000.00
12602303	District #1	NOC BLANKET Road & Bridge Materials	11191000/54170/2026	MAXWELL SUPPLY COMPANY INC	\$3,000.00
12602304	District #3	D3 Blanket CW25006 Bottled Water & Hydrating Spor	11193000/54302/2026	EUREKA WATER COMPANY	\$1,000.00
12602305	District #3	D3 Blanket Omnia #16154 Building Material Supplie	11193000/54152/2026	HOME DEPOT USA INC	\$500.00
12602306	District #3	D3 Blanket SW0307A Automotive Parts	11193000/54402/2026	GENUINE PARTS COMPANY	\$1,000.00
12602307	District #3	D3 Blanket NOC Janitorial Supplies	11193000/54218/2026	OKLAHOMA JANITORIAL SUPPLY	\$250.00
12602308	District #1	NOC BLANKET Utilities & Electric	11191000/54023/2026	OG&E WAREHOUSE	\$6,000.00
12602422	Metro Parking Garage	bpo noc reimburse sheriff's office for QB renewal	70395410/54016/2026	OKLAHOMA COUNTY SHERIFF OFFICE	\$2,000.00
12602444	District #3	D3 NOC Blanket - Water/Sewage Service	11193000/54024/2026	CITY OF OKLAHOMA CITY	\$1,000.00
12602451	County Clerk	BLANKET- NOC- Prof Svc	15217000/54455/2026	AUGUST DICOSIMO	\$50,000.00

Total number of requisitions is: 20

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12602471	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$300,000.00
12602472	Employee Benefits Department	Blanket -SW0023A Medication and Supplies	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$20,000.00
12602486	Public Defender	Blanket NOC Online Research Service	10123000/54456/2026	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	\$1,080.00
12602487	Public Defender	Blanket SW1034S Copier Lease	10123000/55390/2026	STANDLEY SYSTEMS LLC	\$3,722.00
12602490	Public Defender	Blanket SW1034S Copier overage payment	10123000/54459/2026	STANDLEY SYSTEMS LLC	\$1,400.00
12602492	Public Defender	Blanket Parking at Metro Garage	10123000/54045/2026	METRO PARKING GARAGE	\$3,840.00
12602503	District #3	D3 Blanket NOC First Aid Supplies	11193000/54302/2026	CINTAS CORPORATION	\$500.00
12602510	General Government	BLANKET AR067 Front Entrance - Asbestos Removal	14153308/55025/2026	CRYSTAL CREEK LLC	\$20,000.00
12602526	District #3	D3 SW0196PK Blanket Ground Maint Equip Service	11193000/54174/2026	P & K EQUIPMENT INC	\$500.00
12602527	Facilities Mgmt - Court House	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME	10128000/54152/2026	W W GRAINGER INC	\$5,000.00

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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 _____