

COMMISSIONER BLANKET REPORT

Resolution # 2026-0996

Execution Time: 3/23/2026 3:58:09 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
12605658	District #1	NOC BLANKET Utilities Electric	11191000/54023/2026	OG&E WAREHOUSE	\$6,000.00
12605704	District #1	BLANKET CW26025-2 Road & Bridge Materials	11191000/54170/2026	HASKELL LEMON CONSTRUCTION CO	\$10,000.00
12605712	Employee Benefits Department	Blanket - CW25041 Medication for Phrm	40110110/54523/2026	GRAPHITERX INC	\$20,000.00
12605720	Employee Benefits Department	Blanket SW0023M County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$106,762.40
12605727	District Attorney - State	BLKT-SW1012-Verizon-Wireless Cell Service&Phones	10120000/54046/2026	VERIZON WIRELESS SERVICES LLC	\$3,000.00
12605747	Engineer	Blanket- BCC -Change Order NO.027	20801200/55070/2026	FLINTCO LLC	\$14,194.00
12605748	Engineer	Blanket-BCC Change Order NO. 029	20801200/55070/2026	FLINTCO LLC	\$164,096.00
12605749	Engineer	Blanket-BCC Change Order NO. 030	20801200/55070/2026	FLINTCO LLC	\$14,998.00
12605752	District #1	CW26026-2 BLANKET Road & Bridge Vendor Contract	11191000/54169/2026	TRI CITY SEAL CO INC	\$225,000.00
12605754	District #1	CW26026-2 BLANKET Road & Bridge Vendor Contract	11191000/54169/2026	VANCE BROTHERS PARTNERSHIP	\$990,000.00

Total number of requisitions is: 16

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12605759	Metro Parking Garage	bpo noc snake out drain	70395410/54156/2026	LUCKY IRA DEGEARE	\$2,000.00
12605760	Facilities Mgmt - Court House	BLANKET NOC SNAKE OUT DRAINS FOR COURTHOUSE	10128000/54156/2026	LUCKY IRA DEGEARE	\$2,500.00
12605764	Election Board	EB Blanket for copy overage-SW1034M	10125000/54459/2026	STANDLEY SYSTEMS LLC	\$4,500.00
12605766	Election Board	EB Blanket office supplies-OmniarTC-17006	10125000/54222/2026	AMAZON CAPITAL SERVICES INC	\$3,500.00
12605767	Election Board	EB Blanket Office Supplies-SW0180M	10125000/54222/2026	STAPLES	\$3,500.00
12605771	District Attorney - County	BLKT-SW1034M-2026-RK Black-Copy Charges-Civil	10121000/54459/2026	RK BLACK INC	\$1,000.00

Total number of requisitions is: 16

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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 _____ 2026

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____