

COMMISSIONER BLANKET REPORT

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Resolution # 2026-0246

Execution Time: 1/16/2026 3:21:28 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
12604410	Juvenile Justice Bureau	Sourcewell #111621USF/BLKT PO for Groceries/Det	10152500/54201/2026	US FOODSERVICE INC	\$30,000.00
12604522	District Attorney - State	BLKT-OKPublicBldg-Social Services-Lease	10120000/54033/2026	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY	\$22,213.20
12604551	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$300,000.00
12604552	District #2	BLANKET NOC AUTOMOTIVE ACCESSORIES	11192000/54162/2026	FLEETPRIDE INC	\$1,000.00
12604553	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$20,000.00
12604566	Sheriff	BLANKET NOC; TAG	16050202/54456/2026	KANSAS TURNPIKE AUTHORITY	\$300.00
12604572	Planning Commission	BLANKET - NOC - MEETING NOTICE PUBLICATIONS	12403000/54040/2026	BRIDGE TOWER OPCO LLC	\$6,000.00
12604577	District Attorney - State	BLKT-SW1012V-Verizon Wireless Cell Service	10120000/54046/2026	VERIZON WIRELESS SERVICES LLC	\$2,000.00
12604582	District #1	BLANKET SW0708 Road Signs	11191000/54171/2026	ACTION SAFETY SUPPLY COMPANY	\$1,500.00
12604600	Sheriff	BLNKT NOC,PETROLEUM - FLEET	16050204/54213/2026	AEG PETROLEUM LLC	\$5,000.00

Total number of requisitions is: 10

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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 _____

Total number of requisitions is: 10