

COMMISSIONER BLANKET REPORT

Resolution # 2026-0928

Execution Time: 3/16/2026 3:19:14 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
12605418	Treasurer	BLANKET-SAS ORACLE DATABASE SOFTW MAY-26- JUN-27	11315000/54113/2026	ORACLE AMERICA INC	\$36,174.60
12605475	District Attorney - State	BLKT-OK Bldg Authority/SS- Warehouse Lease	10120000/54033/2026	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY	\$33,319.80
12605485	Treasurer	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26	11315000/54455/2026	OCSO	\$20,515.55
12605489	District Attorney - State	BLKT-2026-Metro Parking- Apr/May/June	10120000/54045/2026	METRO PARKING GARAGE	\$32,643.00
12605520	Sheriff	BLANKET NOC; NOTARY RENEWAL	16050203/54455/2026	MORPHO USA INC	\$2,500.00
12605531	Social Services	Blanket - CW26006 for bottled water	10161000/54455/2026	EUREKA WATER COMPANY	\$50.00
12605540	Social Services	Blanket - UC Comm #R TC 17006 for office supplies	10161000/54351/2026	AMAZON CAPITAL SERVICES INC	\$750.00
12605542	Social Services	Blanket- SW0180M for office supplies	10161000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$750.00
12605617	District #2	BLANKET NOC Shop/Equip Supplies	11192000/54153/2026	STANDARD STEEL CO	\$500.00
12605619	District Attorney - State	BLKT-NOC-2026-Gatehouse Media/The Oklahoman	10120000/54040/2026	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC	\$59.97

Total number of requisitions is: 17

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12605620	Engineer	BLANKET-US Comm #R-TC-17006 Office Supplies	10194000/55110/2026	AMAZON CAPITAL SERVICES INC	\$500.00
12605622	Krowse Center	BPO CW26017 Pest Control	70395430/54156/2026	ERWIN'S AFFORDABLE PEST CONTROL INC	\$210.00
12605637	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	PERFECTION EQUIPMENT CO INC	\$3,000.00
12605644	District Attorney - State	BLKT-SW1008-Quadient-Mail Machine Lease	10120000/55380/2026	QUADIENT LEASING USA INC	\$1,485.54
12605651	District #3	D3 NOC Blanket - Tires, Tubes	11193000/54403/2026	CH&W LLC	\$1,000.00
12605652	District #3	D3 Blanket Omnia #16154 Building Material Supplie	11193000/54152/2026	HOME DEPOT USA INC	\$500.00
12605653	District #3	D3 Blanket SW0307A Automotive Parts	11193000/54402/2026	GENUINE PARTS COMPANY	\$1,000.00

Total number of requisitions is: 17

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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 _____