Execution Time: 8/11/2025 4:38:56 PM

Resolution #

2025-3191

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
12507949	Facilities Mgmt - Court House	BLANKET CW21046 spencer building	10128500/54156/2025	UBM ENTERPRISE INC	\$12,000.00
12601445	Facilities Mgmt - Office Bldg	BLANKET CW21046 extra cleaning/shampooing	10128500/54156/2026	UBM ENTERPRISE INC	\$2,000.00
12601463	Metro Parking Garage	BPO OMNIA 2019001564 Elevator Repairs	70395410/54156/2026	KONE INC	\$1,000.00
12601472	Juvenile Justice Bureau	Blanket Contract/Prof Serv/Sooner Mobile X-Ray	10152500/54453/2026	SOONER MOBILE X-RAY INC	\$500.00
12601485	District #2	BLANKET NOC Shop Equipment	11192000/54214/2026	HOTSY OF OKLA INC	\$500.00
12601495	Social Services	SW0177 - Blanket for shredding	10161000/54455/2026	THE MEADOWS CENTER FOR OPPORTUNITY	\$225.00
12601509	Juvenile Justice Bureau	Blanket/SW1034S/Lease/Kyoce ra MA3500/Det.	10152500/55390/2026	STANDLEY SYSTEMS LLC	\$143.64
12601510	Juvenile Justice Bureau	Blanket/SW1034S/Copier Charges/Kyocera MA3500	10152500/54459/2026	STANDLEY SYSTEMS LLC	\$1,080.00
12601539	Juvenile Justice Bureau	Blanket Contract/Prof Services- Medical	10152500/54453/2026	DIAGNOSTIC LABORATORY OF OKLAHOMA LLC	\$500.00
12601561	Facilities Mgmt - Court House	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT	10128000/54162/2026	KONE INC	\$6,000.00

COMMISSIONER BLANKET REPORT

Page 2 of 2

Execution Time: 8/11/2025 4:38:56 PM

Resolution # 2025-3191

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:

12601600	County Commissioners	BLANKET- Engineering Services Change Order #1	11116120/54455/2026	TRIAD DESIGN GROUP INC	\$35,900.00
12601606	Sheriff	OMNIA R211101; FLEET - FUEL BLANKET		FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$30,000.00
NOW, THEREFOR ISSUED.	E, BE IT RESOLVED THAT THE A	ABOVE LISTED BLANKET PURCHASE OR	DERS BE APPROVED AND		
APPROVED THI	s	DAY OF	_ 2025		
	BOARD OF COUNTY	COMMISSIONERS OF OKLAHOMA COUNTY			
CHAI	RMAN		ATTEST:		
					COUNTY CLERK
ME	MBER				
ME	MBER				