

COMMISSIONER BLANKET REPORT

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Resolution # 2026-0006

Execution Time: 12/31/2025 4:16:32 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
12603714	Sheriff	BLANKET SW1020D; AGENCY - DELL COMPUTERS	16151100/55080/2026	DELL FINANCIAL SERVICES LLC	\$10,454.70
12604216	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$300,000.00
12604218	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	PERFECTION EQUIPMENT CO INC	\$3,000.00
12604220	District #3	D3 NOC Blanket Uniform Rental	11193000/54300/2026	UNIFIRST HOLDINGS INC	\$2,000.00
12604221	District #3	D3 Blanket SW0307A Automotive Parts	11193000/54402/2026	GENUINE PARTS COMPANY	\$1,000.00
12604222	District #3	D3 Blanket NOC Equipment Repair Parts	11193000/54174/2026	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL	\$500.00
12604223	District #3	D3 Blanket Omnia #16154 Building Material Supplie	11193000/54152/2026	HOME DEPOT USA INC	\$500.00
12604238	PBA ARPA	BPO PBA ARPA AR064 KROWSE OP CENTER CO#2	70395463/55025/2026	LINGO CONSTRUCTION SERVICES LLC	\$82,981.71
12604239	PBA ARPA	BPO ARPA AR064 EmOps Center Access Control/Cameras	70395463/55025/2026	DIGI SECURITY SYSTEMS LLC	\$42,450.08

Total number of requisitions is: 9

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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 _____