

COMMISSIONER BLANKET REPORT

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Resolution # 2024-3605

Execution Time: 7/15/2024 7:19:46 AM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.8 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
12500565	Law Library	Standley Lease-NOC-used copiers 6050-980	60500000/55390/2025	STANDLEY SYSTEMS LLC	\$4,752.00
12500566	Law Library	Standley Maint-NOC-used copiers 6050-980	60500000/54158/2025	STANDLEY SYSTEMS LLC	\$7,248.00
12500568	Law Library	Eureka Water -OC CW24006	60500000/54201/2025	EUREKA WATER COMPANY	\$150.00
12500569	Law Library	Staples OC-SW0180	60500000/54351/2025	STAPLES CONTRACT AND COMMERCIAL INC	\$2,000.00
12500571	Law Library	Metro Parking-Emp Parking NOC	60500000/54045/2025	METRO PARKING GARAGE	\$4,668.00
12500572	Law Library	Amazon-OC-RTC-17006	60500000/54351/2025	AMAZON CAPITAL SERVICES INC	\$6,000.00
12500573	District #3	D3 Blanket NOC - CEO Agreement	11193000/54456/2025	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.	\$96,100.00
12500898	County Projects	ARPA; BLKT - BODYWORN CAMERA AGREEMENT	14152300/54456/2025	AXON ENTERPRISE	\$178,514.70
12501064	District #3	D3 NOC Blanket - Professional Services	11193000/54455/2025	CAROLINE GRACE ESTES	\$30,000.00
12501065	Coronavirus Recovery Funds	BLANKET AR154 SHARE Foundation Development	14150000/54363/2025	STEWADING HOMES AFTER ROUGH	\$250,000.00

Total number of requisitions is: 21

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ORDERS IS SUBMITTED:

12501068	Engineer	BLANKET Eng Serv for Jones BR-Britton & Hiwassee	11116120/54455/2025	HALFF ASSOCIATES INC	\$136,982.80
12501069	Public Defender	Blanket SW1013S Copier Lease	10123000/55390/2025	STANDLEY SYSTEMS LLC	\$4,600.00
12501070	Metro Parking Garage	Blanket - NOC - OMNIA 16154	70395410/54151/2025	HOME DEPOT USA INC	\$300.00
12501073	Lincoln Property	Blanket - NOC - OMNIA 16154	70395400/54151/2025	HOME DEPOT USA INC	\$300.00
12501074	Social Services Building	Blanket - NOC - OMNIA 16154	70395425/54151/2025	HOME DEPOT USA INC	\$300.00
12501075	Investor's Capital Building	Blanket - NOC - OMNIA 16154	70395420/54151/2025	HOME DEPOT USA INC	\$300.00
12501076	Krowse Center	Blanket - OMNIA 16154	70395430/54151/2025	HOME DEPOT USA INC	\$300.00
12501077	Lincoln Property	Blanket - NOC - Building & Grounds Main Supplies	70395400/54151/2025	LOCKE SUPPLY COMPANY	\$300.00
12501105	Social Services Building	Blanket - NOC - 30 yd (4 ton) roll off dumpster	70395425/54456/2025	CITY OF MIDWEST CITY	\$937.56
12501142	Public Defender	Blanket SW-0180 Office supplies	10123000/54351/2025	STAPLES CONTRACT AND COMMERCIAL INC	\$8,000.00
12501151	Free Fair	BLANKET: SW0180 Office Supplies for Free Fair	10171000/54351/2025	STAPLES CONTRACT AND COMMERCIAL INC	\$500.00

Total number of requisitions is: 21

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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 _____ 2024

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____