

COMMISSIONER BLANKET REPORT

Page 1 of 2

Resolution # 2026-0221

Execution Time: 1/12/2026 4:08:10 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
12604260	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	P & K EQUIPMENT INC	\$5,000.00
12604265	District #1	NOC BLANKET Shop Supplies	11191000/54214/2026	GREEN COUNTRY AUTOMOTIVE INC	\$1,000.00
12604283	District #1	CW26025-2 BLANKET Road & Bridge Materials	11191000/54170/2026	HASKELL LEMON CONSTRUCTION CO	\$10,000.00
12604329	District #1	CW26025-2 BLANKET Road & Bridge Materials	11191000/54170/2026	DUB ROSS COMPANY INC	\$5,000.00
12604342	Information Technology	BLKT - SW1006H-AR3228 - Installation for ICB - DA	10127000/54455/2026	ISG TECHNOLOGY LLC	\$7,037.50
12604351	District #1	NOC BLANKET Bldg. & Grounds Main. Supplies	11191000/54152/2026	LUMBER 2 INCORPORATED	\$1,000.00
12604400	District Attorney - State	BLKT-SW0180-2026-Staples-Office Supplies	10120000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$1,000.00
12604401	District Attorney - State	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies	10120000/54351/2026	AMAZON CAPITAL SERVICES INC	\$1,000.00
12604403	Engineer	Blanket- BCC -Change Order NO.007	20801200/55070/2026	FLINTCO LLC	\$74,926.00

Total number of requisitions is: 9

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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: 9