

**COMMISSIONER BLANKET REPORT**

Page 1 of 1

Resolution # 2025-0358

Execution Time: 1/30/2025 3:39:34 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
12504891	Juvenile Justice Bureau	Blanket Contract/Prof. Services/Chaplain	10152500/54455/2025	OKLAHOMA JAIL & PRISON MINISTRIES	\$1,500.00
12504898	District #2	BLANKET NOC EQUIPMENT MAINTENANCE	11192000/54157/2025	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC	\$1,000.00
12504926	Juvenile Justice Bureau	Blanket Contract/Prof. Serv/Sooner Mobile X-Ray	10152500/54453/2025	SOONER MOBILE X-RAY INC	\$500.00

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 \_\_\_\_\_

Total number of requisitions is: 3