

**COMMISSIONER BLANKET REPORT**

Resolution # 2024-5584

Execution Time: 12/18/2024 12:15:38 PM

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:

<b>Requisition #</b>	<b>Department</b>	<b>Description</b>	<b>Category</b>	<b>Vendor Name</b>	<b>Amount</b>
12503822	County Reimbursements	AR113 Benefits COVID Med Claim Projections	14151306/54361/2025	BOARD OF COUNTY COMMISSIONERS	\$2,228,473.76
12504037	District #1	CW25025-1 BLANKET Road & Bridge Materials	11191000/54170/2025	DUB ROSS COMPANY INC	\$5,000.00
12504060	District #3	D3 Blanket SW0039 Fuel Maintenance/Mgmt for bulk	11193000/54213/2025	BG PRODUCTS INC	\$1,200.00
12504061	District #3	D3 NOC Blanket Uniform Rental	11193000/54300/2025	UNIFIRST HOLDINGS INC	\$2,000.00
12504062	District #3	D3 Blanket 032119-CAT Equipment Parts/Svc	11193000/54174/2025	WARREN POWER & MACHINERY INC	\$1,500.00
12504063	District Attorney - State	BLKT-Quadient -SW1008Q-Mail Machines lease	10120000/55380/2025	QUADIENT LEASING USA INC	\$1,485.54
12504100	Construction Projects	BLANKET AR033 5th Floor, Extended Lease FY25-26	14153309/54102/2025	LEADERSHIP SQUARE REALTY INVESTORS LLC	\$659,799.00
12504102	Construction Projects	BLANKET AR033 5th Floor, Extended Lease FY25-26	14153309/54102/2025	LEADERSHIP SQUARE REALTY INVESTORS LLC	\$283,824.00
12504105	Local Assist/Tribal Consist	BLANKET AR148 County Pharm LATCF Reimbursement	14203800/54363/2025	BOARD OF COUNTY COMMISSIONERS	\$30,000.00
12504107	District #2	BLANKET NOC Equipment Repair	11192000/54162/2025	WARREN POWER & MACHINERY INC	\$15,000.00

Total number of requisitions is: 25

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<b>12504131</b>	District #1	NOC BLANKET Road & Bridge Materials	11191000/54170/2025	CRAFCO INC	\$3,000.00
<b>12504132</b>	Facilities Mgmt - Court House	BLANKET OMNIA#209001564 ELEVATOR REPAIRS & MAINT	10128000/54162/2025	KONE INC	\$3,000.00
<b>12504148</b>	County Projects	BLANKET AR148 County Pharm Benefits Reimburse	14150000/54456/2025	BOARD OF COUNTY COMMISSIONERS	\$30,954.59
<b>12504192</b>	District #3	D3 NOC Blanket - Electric Service	11193000/54023/2025	OG&E	\$5,000.00
<b>12504196</b>	Juvenile Justice Bureau	Blanket/SW0173/GPS Services for Ankle Monitoring	10152500/54455/2025	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC	\$6,500.00
<b>12504197</b>	Juvenile Justice Bureau	Blanket/SW0173/GPS Services for Ankle Monitoring	10152600/54455/2025	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC	\$3,500.00
<b>12504224</b>	Treasurer	NOC-BLANKET-TAX STMT. PRINTING & CERT. MAILING	11315000/54012/2025	SASHAY CORPORATE SERVICES LLC	\$20,000.00
<b>12504228</b>	Sheriff	BLANKET SHOP SUPPLIES - OIL STOCK	16050204/54213/2025	AEG PETROLEUM LLC	\$10,000.00
<b>12504229</b>	Sheriff	BLANKET SW1012A; ATT FOR BILLS	16050205/54021/2025	AT&T MOBILITY II LLC	\$15,000.00
<b>12504230</b>	Sheriff	blanket fleet - towing service	16050204/54456/2025	ARROW WRECKER SERVICE INC	\$1,000.00
<b>12504231</b>	Sheriff	BLANKET OMNIA R211101; FUEL	16150500/54211/2025	FLEETCOR TECHNOLOGIES INC	\$54,000.00

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<b>12504232</b>	Sheriff	BLANKET NOC; ELECTRICITY - MWC OGE	16050204/54023/2025	OG&E	\$5,000.00
<b>12504233</b>	Sheriff	BLNKT NOC; ONG MWC GAS	16050204/54022/2025	OKLAHOMA NATURAL GAS COMPANY	\$4,000.00
<b>12504234</b>	Sheriff	BLANKET NOC; RANGE PORTA POTTIES	16050208/54156/2025	UNITED RENTALS (NORTH AMERICA) INC	\$1,500.00
<b>12504235</b>	Sheriff	BLANKET METRO PARKING	16050203/54045/2025	METRO PARKING GARAGE	\$5,824.00

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 \_\_\_\_\_

Total number of requisitions is: 25