COMMISSIONER BLANKET REPORT

Resolution # 2026-3079

Execution Time: 7/13/2026 4:08:56 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
12700305	Law Library	Blanket CW26006 Emp Water	60500000/54201/2027	EUREKA WATER COMPANY	$150.00
12700306	Law Library	Blanket Lease on Copiers NOC used copiers	60500000/55390/2027	STANDLEY SYSTEMS LLC	$4,752.00
12700311	Law Library	Blanket Copiers maint NOC used copiers	60500000/54158/2027	STANDLEY SYSTEMS LLC	$7,248.00
12700312	Law Library	Blanket Office Supplies SW0180M	60500000/54351/2027	STAPLES CONTRACT AND COMMERCIAL INC	$2,000.00
12700313	Law Library	Blanket Emp Parking	60500000/54045/2027	METRO PARKING GARAGE	$4,668.00
12700314	Law Library	Blanket Office Supplies Omnia R-TC-17006	60500000/54351/2027	AMAZON CAPITAL SERVICES INC	$6,000.00
12700316	Law Library	Blanket Training for Library Staff	60500000/54040/2027	LIBRARYWORKS INC	$500.00
12700778	Information Technology	BLKT - NOC - FY2027 Contract Renewal for OMES	10127000/54026/2027	STATE OF OKLAHOMA	$3,528.00
12700987	Employee Benefits Department	CW26006-Blanket-Water	10126500/54035/2027	EUREKA WATER COMPANY	$700.00
12700989	County Audit	BLANKET- NOC- Professional Service- Audit	10119000/54452/2027	STATE AUDITOR & INSPECTOR	$450,000.00

Total number of requisitions is: 19

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ALL BLANKET PURCHASE ORDERS SHALL BE APPROVED BY THE BOARD OF COUNTY COMMISSIONERS AND, WHEREAS, THE FOLLOWING LIST OF BLANKET PURCHASE ORDERS IS SUBMITTED:

12700990	County Audit	BLANKET- NOC- Parking	10119000/54045/2027	METRO PARKING GARAGE	$15,000.00
12701015	District Attorney - State	BLKT-OK Bldg Authority-Social Services-Lease	10120000/54033/2027	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY	$22,812.96
12701017	District Attorney - State	BLKT-NOC-Metro Parking-FY2027	10120000/54045/2027	METRO PARKING GARAGE	$20,852.00
12701079	Employee Benefits Department	Blanket-NOC Medication and Supplies	40110110/54523/2027	AMERISOURCEBERGEN DRUG CORPORATION	$20,000.00
12701080	Employee Benefits Department	Blanket SW0023M County Pharmacy Med and Supplies	40110110/54523/2027	MORRIS & DICKSON COMPANY	$200,000.00
12701088	Employee Benefits Department	Blanket SW0023M County Pharmacy Med and Supplies	40110110/54523/2027	MORRIS & DICKSON COMPANY	$79,000.00
12701098	District #3	D3 NOC Blanket Equipment parts & service	11193000/54174/2027	CLARENCE L BOYD COMPANY INC	$500.00
12701129	Juvenile Justice Bureau	NOC/Blanket for Board Meeting snacks/Bureau	10152600/54201/2027	CREST DISCOUNT FOODS INC	$500.00
12701120	County Clerk	Blanket - PCARD- YouTube TV Subscription	10117000/54030/2027	OTP - PCARD	$1,000.00

Total number of requisitions is: 19

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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:

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: 19