

COMMISSIONER BLANKET REPORT

Resolution # \_\_\_\_\_

Execution Time: 6/22/2026 3:41:41 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
12607469	Employee Benefits Department	Blanket-NOC Medication and Supplies 6/24	40110110/54523/2026	AMERISOURCEBERGEN DRUG CORPORATION	\$5,000.00
12607471	Employee Benefits Department	Blanket- Medication for Phrm 6/24	40110110/54523/2026	GRAPHITERX INC	\$5,000.00
12607472	Employee Benefits Department	Blanket SW0023M County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$200,000.00
12607484	Engineer	BLANKET- Eng Agreement Waterloo over Chisholm	11116120/54455/2026	H.W. LOCHNER, INC	\$364,000.00
12607485	Engineer	BLANKET - ROW Services- 44th/Luther & Dobbs	11116120/54455/2026	SMITH-ROBERTS LAND SERVICES INC	\$35,750.00
12607500	County Commissioners	BLANKET - Design Build JJC Chiller Replacement	20101200/55060/2026	WSM MEP INC	\$900,000.00

Total number of requisitions is: 7

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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 \_\_\_\_\_