

COMMISSIONER BLANKET REPORT

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Resolution # 2026-0360

Execution Time: 1/29/2026 3:23:26 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
12604707	Sheriff	BLKT NOC; ADMIN - COMTEC ALARM SYS	16151100/54308/2026	COMTEC ELECTRONIC SYSTEMS INC	\$348.00
12604711	District #1	NOC BLANKET Utilities Sewer & Water	11191000/54024/2026	CITY OF MIDWEST CITY	\$3,000.00
12604713	District Attorney - State	BLKT-OMNIA R211101 Fleetcor Techn./Fleetcor-Fuel	10120000/54212/2026	FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$6,500.00
12604718	District #3	D3 Blanket NOC - CEO Agreement	11193000/54456/2026	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.	\$128,050.00
12604721	Metro Parking Garage	BPO NOC Water Services Metro 1	70395410/54024/2026	CITY OF OKLAHOMA CITY	\$2,500.00
12604739	Employee Benefits Department	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$25,000.00
12604747	Juvenile Justice Bureau	NOC/Blanket for OCJB Vehicle Fuel/Detention	10152500/54211/2026	OKLAHOMA COUNTY HWY DIS3	\$2,250.00

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 _____

Total number of requisitions is: 7