

**COMMISSIONER BLANKET REPORT**

Page 1 of 3

Resolution # 2025-1914

Execution Time: 5/12/2025 12:33:54 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
12506610	District #3	D3 Blanket NOC Oil/Grease	11193000/54213/2025	AEG PETROLEUM LLC	\$2,500.00
12506611	District #3	D3 Blanket NOC Motor Vehicle Other Parts	11193000/54403/2025	BRUCKNER TRUCK SALES INC	\$500.00
12506612	District #3	D3 Blanket SW0307A Automotive Parts	11193000/54402/2025	GENUINE PARTS COMPANY	\$1,000.00
12506613	District #3	D3 Blanket NOC First Aid Supplies	11193000/54302/2025	CINTAS CORPORATION	\$500.00
12506620	County Clerk	NOC- Parking- to replace PO 22500260	15117000/54045/2025	METRO PARKING GARAGE	\$14,000.00
12506621	County Clerk	BLANKET - SW1012V- Cellular	15017000/54046/2025	VERIZON WIRELESS SERVICES LLC	\$3,000.00
12506638	Sheriff	SW187-NVP; BLANKET - SHOP SUPPLIES	16050208/54151/2025	W W GRAINGER INC	\$5,000.00
12506639	Sheriff	NOC; BLANKET - GAS	16050204/54022/2025	OKLAHOMA NATURAL GAS COMPANY	\$1,000.00
12506640	Sheriff	SW0307A; BLANKET - SHOP SUPPLIES	16050204/54401/2025	O'REILLY AUTOMOTIVE STORES, INC	\$1,000.00
12506641	Sheriff	NOC; BLANKET - SHOP SUPPLIES	16050204/54401/2025	SOUTHERN TIRE MART LLC	\$6,000.00

Total number of requisitions is: 15

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<b>12506645</b>	Juvenile Justice Bureau	Blnt for Groceries/Sourcewell #111621USF/Det Kit	10152500/54201/2025	US FOODSERVICE INC	\$20,000.00
<b>12506649</b>	District #1	CW25025-2 BLANKET Highway Equipment Repair/Parts	11191000/54174/2025	DUB ROSS COMPANY INC	\$5,000.00
<b>12506666</b>	District #2	BLANKET NOC Shop Tools, Accessories	11192000/54214/2025	LAWSON PRODUCTS INC	\$500.00
<b>12506705</b>	Treasurer	BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE	11315000/54045/2025	METRO PARKING GARAGE	\$612.73
<b>12506718</b>	General Government	BLKT - SW0023A County Pharmacy Med and Supplies	40110110/54523/2025	MORRIS & DICKSON COMPANY	\$50,000.00

Total number of requisitions is: 15

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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 \_\_\_\_\_ 2025

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA  
COUNTY

CHAIRMAN \_\_\_\_\_

ATTEST: \_\_\_\_\_

COUNTY CLERK

MEMBER \_\_\_\_\_

MEMBER \_\_\_\_\_