

COMMISSIONER BLANKET REPORT

Resolution # 2026-2970

Execution Time: 7/6/2026 2:24:47 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
12700014	Treasurer	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE	11315000/55380/2027	QUADIENT LEASING USA INC	\$7,756.20
12700015	Treasurer	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER IM7000	11315000/55390/2027	STANDLEY SYSTEMS LLC	\$3,675.12
12700016	Treasurer	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER MP4055	11315000/55390/2027	STANDLEY SYSTEMS LLC	\$1,530.00
12700017	Treasurer	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER MP6503	11315000/55390/2027	STANDLEY SYSTEMS LLC	\$2,634.48
12700054	Employee Benefits Department	FY27 BLANKET RX Consulting Blanket 26-27	40110110/54455/2027	SUMMIT FINANCIAL GROUP	\$50,000.00
12700055	Employee Benefits Department	BLANKET Pre-paid Legal Services 2026-2027	40110110/54455/2027	LEGAL SHIELD INC	\$65,000.00
12700056	Employee Benefits Department	FY27 Creative Plan Post Emp Actuary Blanket 26-27	40110110/54455/2027	CREATIVE PLANNING HOLDCO LLC	\$14,600.00
12700058	Employee Benefits Department	FY27 CPIC Med and Rx Actuary Blanket 26-27	40110110/54455/2027	CREATIVE PLANNING HOLDCO LLC	\$24,000.00
12700059	Employee Benefits Department	YMCA Employee Memberships Blanket 26-27	40110110/54529/2027	YMCA OF GREATER OKC	\$19,000.00
12700061	Employee Benefits Department	BLANKET Vision Service Plan Admin Fees 2026/27	40110110/54505/2027	VISION SERVICE PLAN INSURANCE COMPANY	\$49,000.00

Total number of requisitions is: 55

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12700065	BOCC HR/Health & Safety	FY27 SSM drug and alcohol testing Blanket 26-27	10126000/54456/2027	SSM HEALTHCARE OF OKLAHOMA, INC	\$10,000.00
12700067	BOCC HR/Health & Safety	FY27 McBride Drug & alcohol testing Blanket 26-27	10126000/54456/2027	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC	\$10,000.00
12700293	Facilities Mgmt - Court House	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.	10128000/54156/2027	WASTE CONNECTIONS OF OKLAHOMA INC	\$2,500.00
12700419	Treasurer	BLANKET-30% REIMBURSEMENT OF NATURAL GAS SERVICE	11315000/54026/2027	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY	\$10,000.00
12700519	Public Defender	Employee Parking	10123000/54045/2027	METRO PARKING GARAGE	\$5,760.00
12700520	Public Defender	Online Research Service	10123000/54456/2027	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	\$1,200.00
12700521	Public Defender	SW1013S Copier Overages	10123000/54459/2027	STANDLEY SYSTEMS LLC	\$2,000.00
12700522	Public Defender	SW1013S Copier Lease	10123000/55390/2027	STANDLEY SYSTEMS LLC	\$4,466.40
12700529	Social Services	Blanket-SW1034M FY2027 copier rental agreement	10161000/55390/2027	DAHILL OFFICE TECHNOLOGY CORP	\$1,726.20
12700530	Social Services	Blanket - SW1034M copier mnt agreement FY2027	10161000/54459/2027	DAHILL OFFICE TECHNOLOGY CORP	\$292.00
12700531	Engineer	Blanket- SW1034M Copier/Plotter Lease Engineering	10194000/55390/2027	STANDLEY SYSTEMS LLC	\$2,700.00

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12700532	Engineer	BLANKET-SW1034M Copier/Plotter Charges	10194000/54459/2027	STANDLEY SYSTEMS LLC	\$700.00
12700533	Engineer	Blanket - Household Hazardous 6/24/2026 BOCC	10194000/54173/2027	CITY OF MIDWEST CITY	\$2,000.00
12700698	Engineer	BLANKET SW1012 - Wireless Services	10194000/54021/2027	VERIZON WIRELESS SERVICES LLC	\$460.00
12700699	Engineer	Blanket- Employee Parking Engineering	10194000/54045/2027	METRO PARKING GARAGE	\$5,000.00
12700700	Engineer	Blanket CW26006 - Water Bottle Engineering	10194000/54351/2027	EUREKA WATER COMPANY	\$200.00
12700701	Engineer	Blanket: Omnia 070924-SCC Office Supplies	10194000/54351/2027	STAPLES CONTRACT AND COMMERCIAL INC	\$250.00
12700702	Engineer	BLANKET-NOC-NOTICE PUBLICATIONS - ENGINEERING	10194000/54040/2027	BRIDGE TOWER OPCO LLC	\$30.00
12700703	Engineer	Blanket-Engineering Fuel- Stacey Trumbo	10194000/54211/2027	OKLAHOMA COUNTY HWY DIS1	\$300.00
12700704	Engineer	NOC/Blanket Pike Pass Service Fees/Engineering	10194000/54455/2027	OKLAHOMA TURNPIKE AUTHORITY	\$30.00
12700889	District Attorney - State	BLKT-NOC-FY2027-Summit Mailing & Shipping	10120000/54351/2027	SUMMIT MAILING & SHIPPING SYSTEMS LLC	\$700.00
12700893	District Attorney - State	BLKT-SW1012-FY2027-Verizon Wireless Cell Service	10120000/54046/2027	VERIZON WIRELESS SERVICES LLC	\$2,746.95

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12700898	Krowse Center	bpo cw27046 janitorial services	70395430/54218/2027	UBM ENTERPRISE INC	\$30,000.00
12700899	District Attorney - State	BLKT-SW0180M-FY2027- Staples-Office Supplies	10120000/54351/2027	STAPLES CONTRACT AND COMMERCIAL INC	\$1,000.00
12700901	District Attorney - State	BLKT-Sourcewell 030321-SEC -FY2027-RKCopier Lease	10120000/55390/2027	RK BLACK INC	\$2,877.00
12700910	District Attorney - State	BLKT-SW1034M-FY2027-RK Black-Copy Charges-(8)	10120000/54459/2027	RK BLACK INC	\$3,000.00
12700911	District Attorney - State	BLKT-SW1008-FY2027- Quadient-Mail Machine Lease	10120000/55380/2027	QUADIENT LEASING USA INC	\$1,485.54
12700912	District Attorney - State	BLKT-SW0780-FY2027- Language Associates	10120000/54455/2027	INFORMATION AND TRAINING INTERNATIONAL LLC	\$4,000.00
12700913	New Jail Construction	BLANKET-ADC-Amend No. 08 BOCC 7/08/26	20343400/54455/2027	HELLMUTH OBATA & KASSABAUM INC	\$55,550.00
12700923	District Attorney - State	BLKT-FY2027-Omnia R211101- Fleetcor Technologies	10120000/54212/2027	FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$7,000.00
12700924	District Attorney - State	BLKT-NOC-FY2027-Federal Express	10120000/54455/2027	FEDERAL EXPRESS	\$300.00
12700925	District Attorney - State	BLKT-FY2027-Amazon-Office Supplies	10120000/54351/2027	AMAZON CAPITAL SERVICES INC	\$1,000.00
12700929	Facilities Mgmt - Court House	BLANKET CW25077-1 MOWING/LANDSCAPE SPENCER	10128000/54156/2027	WALTER'S LAND SERVICES INC	\$7,500.00

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12700949	Juvenile Justice Bureau	Blanket Contract/Prof Services-Medical/Detention	10152500/54453/2027	DIAGNOSTIC LABORATORY OF OKLAHOMA LLC	\$500.00
12700958	General Government	Blanket City of Spencer Utilities - 8601 Main St.	10110000/54024/2027	CITY OF SPENCER	\$4,000.00
12700959	General Government	BLANKET - City Water & Sewer Utility FY27	10110000/54024/2027	CITY OF OKLAHOMA CITY	\$75,500.00
12700960	General Government	BLANKET OG&E Electric Utility Service FY27	10110000/54023/2027	OG&E	\$400,000.00
12700962	General Government	BLANKET - Friday Min and Proc FY27	10110000/54040/2027	NICHOLS HILLS PUBLISHING CO	\$13,000.00
12700964	General Government	BLANKET - Tribune/Perry Daily Min &Proc. FY27	10110000/54040/2027	PERRY DAILY JOURNAL INC	\$6,000.00
12700965	General Government	BLANKET - Natural Gas Utility Service FY 27	10110000/54022/2027	OKLAHOMA NATURAL GAS	\$15,000.00
12700971	Employee Benefits Department	FY27 ACA Reporting Services Blanket 26-27	40110110/54455/2027	CHANNELBOUND LLC	\$4,900.00
12700973	Employee Benefits Department	NOC-Blanket Metro Parking	10126500/54045/2027	METRO PARKING GARAGE	\$3,576.00
12700722	District 3	D3 NOC Blanket - Flush meter fees	11193000/54024/2027	CITY OF EDMOND	\$200.00
12700018	Treasurer	BLANKET-COPIER CHARGES EQUIP #62398,46984,46985	11315000/54459/2027	STANDLEY SYSTEMS LLC	\$2,000.00
12700957	General Government	BLANKET Parking for County Manager FY 27	10112000/54045/2027	METRO PARKING GARAGE	\$1,392.00

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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 _____