

**COMMISSIONER BLANKET REPORT**

Resolution # 2026-0591

Execution Time: 2/23/2026 3:49:41 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:

| <b>Requisition #</b> | <b>Department</b>            | <b>Description</b>                                | <b>Category</b>     | <b>Vendor Name</b>                         | <b>Amount</b> |
|----------------------|------------------------------|---|---------------------|--|---------------|
| 12605134             | District Attorney - State    | BLKT SW0780 -Information Training Intl/Lang Assoc | 10120000/54455/2026 | INFORMATION AND TRAINING INTERNATIONAL LLC | \$4,000.00    |
| 12605138             | Metro Parking Garage         | BPO noc structural assessment Metro 1             | 70395410/54455/2026 | ZFI ENGINEERING CO                         | \$10,000.00   |
| 12605141             | Lincoln Property             | BPO CW21046 - Lincoln Event Room Cleaning         | 70395400/54455/2026 | UBM ENTERPRISE INC                         | \$1,000.00    |
| 12605142             | Lincoln Property             | BPO - NOC - Electrical Supplies                   | 70395400/54151/2026 | EMSCO ELECTRIC SUPPLY CO INC               | \$500.00      |
| 12605159             | District #3                  | D3 NOC Blanket - Monthly Natural Gas Service      | 11193000/54022/2026 | ATHENA ENERGY SERVICES HOLDINGS LLC        | \$2,000.00    |
| 12605162             | Sheriff                      | BLANKET NOC; PARKING                              | 16050202/54045/2026 | METRO PARKING GARAGE                       | \$2,500.00    |
| 12605163             | Sheriff                      | BLANKET NOC; ELECTRIC SERVICE                     | 16050202/54023/2026 | OG&E                                       | \$5,000.00    |
| 12605164             | Sheriff                      | BLANKET- SW0771- Car rental                       | 16050202/54455/2026 | EAN HOLDINGS LLC                           | \$3,000.00    |
| 12605171             | Employee Benefits Department | Blanket SW0023A County Pharmacy Med and Supplies  | 40110110/54523/2026 | AMERISOURCEBERGEN DRUG CORPORATION         | \$20,000.00   |
| 12605173             | Employee Benefits Department | Blanket SW0023M County Pharmacy Med and Supplies  | 40110110/54523/2026 | MORRIS & DICKSON COMPANY                   | \$280,000.00  |

Total number of requisitions is: 18

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ORDERS IS SUBMITTED:

|                 |                      |   |                     |  |              |
|-----------------|----------------------|---|---------------------|--|--------------|
| <b>12605194</b> | Sheriff              | BLNKT NOC; - HOWARD PARTS                 | 16050204/54214/2026 | HOWARD GM II INC                       | \$5,000.00   |
| <b>12605195</b> | Sheriff              | SW0307M; FLEET BLANKET - SHOP SUPPLIES    | 16050204/54214/2026 | O'REILLY AUTOMOTIVE STORES, INC        | \$2,500.00   |
| <b>12605196</b> | Sheriff              | BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT | 16050202/54455/2026 | DAIOHS USA INC                         | \$2,500.00   |
| <b>12605197</b> | Sheriff              | BLNKT NOC; MCBRID INTOX                   | 16050202/54455/2026 | MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC | \$300.00     |
| <b>12605212</b> | District #2          | BLANKET CW26025-2 Highway Materials       | 11192000/54175/2026 | ATLAS PAVING COMPANY                   | \$400,000.00 |
| <b>12605213</b> | District #2          | BLANKET CW26025-2 ROAD BUILDIN            | 11192000/54175/2026 | OKLAHOMA CEMENT SOLUTIONS LLC          | \$62,800.00  |
| <b>12605237</b> | District #3          | D3 NOC Blanket Uniform Rental             | 11193000/54300/2026 | UNIFIRST HOLDINGS INC                  | \$2,000.00   |
| <b>12605143</b> | County Commissioners | NOC - Asbestos Testing                    | 20101200/55025/2026 | JAMES R GAYLOR                         | \$2,000.00   |

Total number of requisitions is: 18

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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 \_\_\_\_\_