

COMMISSIONER BLANKET REPORT

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Resolution # 2025-4197

Execution Time: 10/27/2025 3:30:09 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
12603144	Engineer	BLANKET-Plan Reviews & Inspections	20343400/54455/2026	FIRE PROTECTION CONSULTING INC	\$5,000.00
12603164	District Attorney - State	BLKT-SW0180-Staples-Office Supplies	10120000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$1,000.00
12603174	District #3	D3 NOC Blanket - Tires, Tubes	11193000/54403/2026	CH&W LLC	\$1,000.00
12603175	District #3	D3 Blanket NOC Construction Equipment Parts & Svc	11193000/54174/2026	CLARENCE L BOYD COMPANY INC	\$1,000.00
12603176	District #3	D3 NOC Blanket Uniform Rental	11193000/54300/2026	UNIFIRST HOLDINGS INC	\$2,000.00
12603177	District #3	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc	11193000/54174/2026	WARREN POWER & MACHINERY INC	\$500.00
12603184	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	CLARENCE L BOYD COMPANY INC	\$3,000.00
12603203	District #1	CW26025-1 BLANKET Road & Bridge Materials	11191000/54170/2026	HASKELL LEMON CONSTRUCTION CO	\$10,000.00

Total number of requisitions is: 8

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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 _____

Total number of requisitions is: 8