

## COMMISSIONER BLANKET REPORT

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Resolution # 2025-4844

Execution Time: 12/23/2025 3:53:28 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      |
|---------------|----------------------------|--------------------------------------------|---------------------|-----------------------------------------|-------------|
| 12604090      | District #1                | NOC BLANKET Highway Equipment Repair/Parts | 11191000/54174/2026 | JAMES E TICER                           | \$750.00    |
| 12604108      | Election Board             | EB Blanket truck rental Q26-012            | 10125000/54404/2026 | RYDER SYSTEM INC                        | \$17,000.00 |
| 12604111      | District #3                | D3 NOC Blanket - Waste Removal             | 11193000/54173/2026 | WCA WASTE SYSTEMS INC                   | \$2,000.00  |
| 12604112      | District #3                | D3 SW1012A Blanket Ipad Data cards         | 11193000/54046/2026 | AT&T MOBILITY II LLC                    | \$2,500.00  |
| 12604122      | Sheriff                    | BLANKET NOC; PARKING                       | 16050202/54045/2026 | METRO PARKING GARAGE                    | \$6,000.00  |
| 12604123      | Sheriff                    | BLANKET OMNIA R211101; FLEET - FUEL        | 16050202/54211/2026 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN   | \$15,000.00 |
| 12604125      | Sheriff                    | BLNKT CW25006; WATER                       | 16050202/54455/2026 | EUREKA WATER COMPANY                    | \$1,500.00  |
| 12604126      | Sheriff                    | BLNKT NOC; - HOWARD PARTS                  | 16050204/54455/2026 | HOWARD GM II INC                        | \$1,500.00  |
| 12604128      | Sheriff                    | BLANKET - SW0024B TIRES; FLEET             | 16050204/54165/2026 | SOUTHERN TIRE MART LLC                  | \$5,000.00  |
| 12604170      | Coronavirus Recovery Funds | BLANKET Amended Sub ARPA 20129             | 14151306/54361/2026 | NORTHEAST OKLAHOMA CITY RENAISSANCE INC | \$23,333.33 |

Total number of requisitions is: 12

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|          |             |                                                   |                     |                                  |             |
|----------|-------------|---------------------------------------------------|---------------------|----------------------------------|-------------|
| 12604171 | Treasurer   | NOC-BLANKET-TAX STMT.<br>PRINTING & CERT. MAILING | 11315000/54012/2026 | SASHAY CORPORATE<br>SERVICES LLC | \$20,000.00 |
| 12604185 | District #1 | NOC BLANKET Road & Bridge<br>Materials            | 11191000/54170/2026 | MAXWELL SUPPLY<br>COMPANY INC    | \$3,000.00  |

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 \_\_\_\_\_