

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. PRINTING & CERT. MAILING	11315000/54012/2026	SASHAY CORPORATE SERVICES LLC	\$20,000.00
12604185	District #1	NOC BLANKET Road & Bridge Materials	11191000/54170/2026	MAXWELL SUPPLY 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 _____