

COMMISSIONER BLANKET REPORT

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Resolution # 2025-3541

Execution Time: 9/8/2025 4:17:53 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
12602141	County Clerk	BLANKET- PCARD- Subscription	10117000/54030/2026	OTP - PCARD	\$1,000.00
12602187	District #3	D3 NOC Blanket - Turnpike Fees	11193000/54029/2026	OKLAHOMA TURNPIKE AUTHORITY	\$2,000.00
12602188	Election Board	EB Blanket Truck Rental- Q26- 004	10125000/54404/2026	RYDER SYSTEM INC	\$17,000.00
12602196	Investor's Capital Building	BPO ICB Remodel Construction Services AR133 CO#1	70395420/55060/2026	LINGO CONSTRUCTION SERVICES LLC	\$349,541.19

Total number of requisitions is: 4

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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: 4