

**COMMISSIONER BLANKET REPORT**

Page 1 of 2

Resolution # 2025-3683

Execution Time: 9/15/2025 3:32:54 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
12602201	District #3	D3 NOC Blanket - Waste Removal	11193000/54173/2026	WCA WASTE SYSTEMS INC	\$550.00
12602215	Facilities Mgmt - Court House	BLANKET NOC HBV VACCINE	10128000/54453/2026	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC	\$252.00
12602225	Sheriff	NOC; BLNKT - FLEET - ALARM SYSTM ANNUAL	16050203/54456/2026	COMTEC ELECTRONIC SYSTEMS INC	\$580.00
12602232	Sheriff	BLNKT - METRO PARKING	16050203/54455/2026	METRO PARKING GARAGE	\$9,282.00
12602240	Treasurer	BLANKET-Q26-002 SHREDDING FY 2026	11315000/54456/2026	AMERICAN DOCUMENT SHREDDING LLC	\$5,000.00
12602261	County Clerk	BLANKET- SW0771- Car rental	10117000/53050/2026	EAN HOLDINGS LLC	\$500.00
12602263	District #2	CW26025-1 BLANKET Road Building Materials	11192000/54170/2026	HASKELL LEMON CONSTRUCTION CO	\$65,600.00
12602265	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2026	BATTERY OUTFITTERS INC	\$2,000.00
12602266	District #1	SW0307A BLANKET Motor Vehicle & Other Parts	11191000/54403/2026	GENUINE PARTS COMPANY	\$5,000.00
12602286	Sheriff	BLNKT NOC,PETROLEUM - FLEET	10150518/54456/2026	AEG PETROLEUM LLC	\$6,000.00

Total number of requisitions is: 12

**COMMISSIONER BLANKET REPORT**

Page 2 of 2

Resolution # 2025-3683

Execution Time: 9/15/2025 3:32:54 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>12602287</b>	Sheriff	BLNKT NOC; WRECKER	16050204/54455/2026	ARROW WRECKER SERVICE INC	\$5,000.00
<b>12602288</b>	Sheriff	BLKT SW1012A - ATT ; QUARTERLY	10150518/54456/2026	AT&T	\$15,000.00

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 \_\_\_\_\_

Total number of requisitions is: 12