

COMMISSIONER BLANKET REPORT

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Resolution # 2023-4706

Execution Time: 11/13/2023 8:24:19 AM

A RESOLUTION APPROVING THE ISSUANCE OF BLANKET PURCHASE ORDERS WHEREAS, 62 O.S., SECTION 610.8 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
12403138	General Government	BLANKET Comm Office Supplies 2023-2024	10112000/54351/2024	STAPLES CONTRACT AND COMMERCIAL INC	\$500.00
12403148	Metro Parking Garage	BPO noc electrical supplies	70395410/54151/2024	EMSCO ELECTRIC SUPPLY CO INC	\$300.00
12403150	Metro Parking Garage	BPO noc electrical supplies	70395410/54151/2024	ELLIOTT ELECTRIC SUPPLY INC	\$300.00
12403216	District #2	BLANKET NOC Equipment Parts and Repair	11192000/54162/2024	WHEEL-A-RAMA INC	\$500.00
12403258	Assessor Revaluation	BLANKET for services	10114000/54455/2024	ILOOKABOUT (US) INC	\$63,750.00
12403306	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2024	SONNYS AUTO TRIM	\$500.00
12403321	Facilities Mgmt - Court House	Blanket noc cell phone service for rounds phone	10128000/54046/2024	T-MOBILE USA INC.	\$500.00
12403345	Information Technology	BLKT- FY24 - SW1014 - Cox Internet for DA move	10127000/54026/2024	COX COMMUNICATIONS INC	\$3,122.00
12403362	Lincoln Property	NOC BPO Miscellaneous electrical supplies	70395400/54152/2024	EMSCO ELECTRIC SUPPLY CO INC	\$500.00

Total number of requisitions is: 9

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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 _____ 2023

BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA
COUNTY

CHAIRMAN _____

ATTEST: _____

COUNTY CLERK

MEMBER _____

MEMBER _____

Total number of requisitions is: 9