

# COMMISSIONER BLANKET REPORT

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Resolution # 2025-3408

Execution Time: 8/25/2025 4:24:38 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
12600046	Law Library	Blanket Copiers maint noc used copiers	60500000/54158/2026	STANDLEY SYSTEMS LLC	\$7,248.00
12600047	Law Library	Blanket CW25006 Water contract	60500000/54201/2026	EUREKA WATER COMPANY	\$150.00
12600048	Law Library	Blanket SW0180 Office Supplies contract OC	60500000/54351/2026	STAPLES CONTRACT AND COMMERCIAL INC	\$2,000.00
12600049	Law Library	Blanket Emp Parking noc	60500000/54045/2026	METRO PARKING GARAGE	\$4,668.00
12600050	Law Library	Omnia R-TC-17006 Office Supplies	60500000/54351/2026	AMAZON CAPITAL SERVICES INC	\$6,000.00
12600359	Law Library		60500000/54458/2026	LIBRARYWORKS INC	\$700.00
12600644	Sheriff	Blanket NOC Library emp Training	10150518/54030/2026	EDWARDS CAPITOL PARTNERS	\$48,000.00
12600648	Sheriff	BLKT NOC; - LAW PARTNERS - CONSULTANT	10150518/54030/2026	BLACK CHAMBER OF COMMERCE OF METRO OKC	\$1,000.00
12600649	Sheriff	blanket noc; membership renewal	10150518/54030/2026	DEL CITY CHAMBER OF COMMERCE	\$170.00
12600650	Sheriff	blanket noc; membership renewal	10150518/54030/2026	SPENCER CHAMBER OF COMMERCE	\$100.00
12600651	Sheriff	blanket noc; membership renewal	10150518/54030/2026	SOUTH OKLAHOMA CITY CHAMBER OF COMMERCE	\$415.00

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<b>12600652</b>	Sheriff	blanket noc; membership renewal	10150518/54030/2026	MIDWEST CITY CHAMBER OF COMMER	\$300.00
<b>12600653</b>	Sheriff	blanket noc; membership renewal	10150518/54030/2026	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE	\$3,475.00
<b>12600655</b>	Sheriff	blanket noc; membership renewal	10150518/54030/2026	CHOCTAW CHAMBER OF COMMERCE	\$200.00
<b>12600656</b>	Sheriff	blanket chamber commerce membership renewal	10150518/54030/2026	BETHANY CHAMBER OF COMMERCE	\$1,500.00
<b>12600657</b>	Sheriff	blanket osa membership renewal	10150518/54030/2026	OKLAHOMA SHERIFFS ASSOCIATION INC	\$1,800.00
<b>12600658</b>	Sheriff	blanket noc; membership renewal	10150518/54030/2026	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE (OACP)	\$400.00
<b>12600659</b>	Sheriff	blanket noc; membership renewal	10150518/54030/2026	OK-IAI AKA OKLAHOMA INTERNATIONAL ASSOCIATION	\$90.00
<b>12600660</b>	Sheriff	blanket noc; membership renewal	10150518/54030/2026	NATIONAL SHERIFFS ASSOCIATION	\$200.00
<b>12600661</b>	Sheriff	BLANKET- Annual Agency Members	10150518/54030/2026	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS	\$350.00
<b>12600662</b>	Sheriff	BLANKET- Annual Agency Members	10150518/54030/2026	MAJOR COUNTY SHERIFFS' ASSOCIATION	\$1,500.00
<b>12600663</b>	Sheriff	BLKT NOC; MEMBERSHIP RENEWAL - ANNUAL	10150518/54030/2026	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$2,100.00

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<b>12600664</b>	Sheriff	blanket noc; membership renewal; property	10150518/54030/2026	INTERNATIONAL ASSOCIATION FOR	\$65.00
<b>12601851</b>	Sheriff	BLNKT SW1014C; COX QTRLY	10150518/54030/2026	COX COMMUNICATIONS INC	\$1,000.00
<b>12601885</b>	Sheriff	BLANKET OMNIA RTC-17006; OCSO	10150518/54456/2026	AMAZON CAPITAL SERVICES INC	\$5,500.00
<b>12601897</b>	District Attorney - County	BLKT-NOC-Gatehouse Media/Daily Oklahoman	10121000/54040/2026	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC	\$89.94
<b>12601901</b>	District Attorney - County	BLKT-NOC-FY2026-Pacer-Online Court Records	10121000/54040/2026	PACER SERVICE CENTER - UNITED STATES COURT AO	\$600.00
<b>12601902</b>	Metro Parking Garage	BPO. NOC - Electrical Supplies.	70395410/54156/2026	EMSCO ELECTRIC SUPPLY CO INC	\$500.00
<b>12601907</b>	Law Library	Blanket Lease on Copiers NOC used copiers	60500000/55390/2026	STANDLEY SYSTEMS LLC	\$4,752.00
<b>12601935</b>	General Government	Blanket - CW25041 Medication for Pharm	40110110/54523/2026	GRAPHITERX INC	\$20,000.00
<b>12601936</b>	General Government	Blanket SW0023A County Pharmacy Med and Supplies	40110110/54523/2026	MORRIS & DICKSON COMPANY	\$300,000.00
<b>12601952</b>	District #3	D3 NOC Blanket - Monthly Parking Fees	11193000/54045/2026	METRO PARKING GARAGE	\$546.00
<b>12601955</b>	Sheriff	NOC; ELECTRIC BLANKET	16050202/54023/2026	OG&E	\$8,000.00

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<b>12601956</b>	Sheriff	BLANKET NOC; POSTAGE REFIL	16050202/54459/2026	FRANCOTYP-POSTALIA CMRS-FP	\$1,000.00
<b>12601957</b>	Sheriff	BLANKET SW0307A; FLEET	16050204/54214/2026	GENUINE PARTS COMPANY	\$4,000.00
<b>12601958</b>	Sheriff	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT	16050202/54214/2026	DAIOHS USA INC	\$1,500.00
<b>12601959</b>	Sheriff	BLANKET OMNIA R211101; FLEET - FUEL	10150518/54211/2026	FLEETCOR TECHNOLOGIES INC DBA FUELMAN	\$50,000.00
<b>12601960</b>	Sheriff	BLANKET SW0024B; FLEET - SHOP STOCK TIRES	16050204/54214/2026	SOUTHERN TIRE MART LLC	\$8,000.00
<b>12601961</b>	Sheriff	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES	16050204/54214/2026	W W GRAINGER INC	\$5,000.00
<b>12601962</b>	Sheriff	BLANKET OMNIA RTC-17006; OCSO SUPPLIES	16050203/54214/2026	AMAZON CAPITAL SERVICES INC	\$10,000.00
<b>12601963</b>	Sheriff	SW0307A; FLEET BLANKET - SHOP SUPPLIES	16050204/54214/2026	O'REILLY AUTOMOTIVE STORES, INC	\$5,000.00
<b>12601976</b>	Information Technology	BLKT - SW1014GR - EPIK lines	10127000/54025/2026	GRANITE TELECOMMUNICATIONS LLC	\$3,596.00

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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 \_\_\_\_\_

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