

**COMMISSIONER BLANKET REPORT**

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Resolution # 2025-0486

Execution Time: 2/10/2025 4:00:56 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
12504941	District Attorney - County	BLKT-NOC-Bridge Tower Media-Digital Journal Record	10121000/54040/2025	BRIDGE TOWER OPCO LLC	\$199.00
12504942	Juvenile Justice Bureau	Blanket Contract/Prof Services/Medical	10152600/54453/2025	TURN KEY HEALTH CLINICS LLC	\$5,000.00
12504968	District #1	NOC BLANKET Road & Bridge Materials	11191000/54170/2025	TRIANGULAR SILT DIKE CO INC	\$3,000.00
12504979	District Attorney - State	BLKT-SW0780-Language Associates-Interpret. Srvs	10120000/54455/2025	LANGUAGE ASSOCIATES INC	\$3,000.00
12504998	District Attorney - County	BLKT-NOC-Pacer-Online Court Records	10121000/54040/2025	PACER SERVICE CENTER - UNITED STATES COURT AO	\$150.00
12505023	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2025	STEVEN C DUNBAR	\$1,500.00
12505025	District #1	NOC BLANKET Uniform & Wearing Apparel	11191000/54301/2025	UNIFIRST HOLDINGS INC	\$3,000.00
12505040	Juvenile Justice Bureau	NOC/Blanket for Electronic MAR System Service.	10152500/54456/2025	CHARTMEDS INC	\$2,000.00
12505052	District Attorney - State	BLKT-NOC Summit Mailing&Shipping-Mail Mch Supplies	10120000/54351/2025	SUMMIT MAILING & SHIPPING SYSTEMS LLC	\$700.00
12505057	Sheriff	OMNIA R211101 FUEL BLANKET	16151200/54211/2025	FLEETCOR TECHNOLOGIES INC	\$38,930.80

Total number of requisitions is: 16

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ORDERS IS SUBMITTED:

<b>12505069</b>	County Clerk	BLANKET- NOC- Prof Svc	15017000/54455/2025	CRAWFORD & ASSOCIATES PC	\$15,000.00
<b>12505074</b>	District Attorney - State	BLKT-Amazon-US COMM OMNIAR TC-17006-Off Supplies	10120000/54351/2025	AMAZON CAPITAL SERVICES INC	\$2,000.00
<b>12505104</b>	District Attorney - County	BLKT-RK Black-Sourcewell- 030321-SEC-Copier Leases	10121000/55390/2025	RK BLACK INC	\$1,272.90
<b>12505105</b>	District #1	NOC BLANKET Highway Equipment Repair/Parts	11191000/54174/2025	PERFECTION EQUIPMENT CO INC	\$3,000.00
<b>12505107</b>	Facilities Mgmt - Court House	BLANKET NOC 3RD FLOOR CHOUSE LABOR ONLY	10128000/54161/2025	NORTHLINE 950 LLC	\$22,500.00
<b>12505111</b>	District Attorney - State	BLKT-RK Black-Sourcewell 030321-Sec-Copy Charges	10120000/54459/2025	RK BLACK INC	\$4,000.00

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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 \_\_\_\_\_

Total number of requisitions is: 16